Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
ducation								
	DOE	10.579		#	National School Lunch Program - ARRA Equipment	\$4,420,793.00	\$4,420,793.00	
	TSCG	10.783		#	Rural Business Enterprise Grant	\$99,999.00	\$99,999.00	
	TSCG	10.783		#	Rural Business Enterprise Grant	\$99,999.00	\$99,999.00	
	TSCG	10.783		#	Medical Patient Simulator 2009	\$98,281.35	\$98,281.35	
	TSCG	10.783		#	North Georgia Technical College Patient Simulator T	\$98,764.00	\$98,764.00	
	TSCG	10.783		#	Training Commercial Truck Drivers Utilizing Modern	\$98,000.00	\$98,000.00	
	TSCG	10.783		#	Criminal Justice Equipment	\$75,000.00	\$75,000.00	
	TSCG	10.783		#	Tractor/Trailor	\$99,999.00	\$99,999.00	
	TSCG	10.783		#	Human Simulator	\$99,999.00	\$99,999.00	
	TSCG	10.783		#	North Georgia Technical College Welding Program E	\$54,531.00	\$54,531.00	
	BOR	11.618			ARRA: PILOT-SCALE LABORATORY FOR CARBON-NE	\$11,632,804.00	\$11,338,330.48	0.6
	BOR	47.082			ARRA: MSB: INSIGHTS INTO MUTUALISTIC INTERAC	\$446,388.00	\$0.00	
	BOR	47.082			Collinear and soft Gluon corrections in Top Quark a	\$120,000.00	\$67,075.58	
	BOR	47.082			Increasing Mathematics Teachers for ALL Students (	\$896,765.00	\$313,069.51	
	BOR	47.082			ARRA: A HIGH-RESOLUTION ANALYSIS OF OCEAN SL	\$264,818.00	\$229,891.58	0.8
	BOR	47.082			Collaberative research aboard Icebreaker Oden: ASI	\$289,806.00	\$254,726.81	0
	BOR	47.082			CAREER: Large-Scale Spatial Temporal Data Driven S	\$425,234.00	\$292,865.05	
	BOR	47.082			Proton Translocation and Metal Chelation in Ferroc	\$557,428.00	\$452,043.13	0.8
	BOR	47.082			Collaborative Research: Understanding Lithospheric	\$394,076.00	\$223,748.84	0
	BOR	47.082			ARRA: CAREER: REDOX-ACTIVE LIGAND-MEDIATED	\$616,500.00	\$338,211.75	0.4
	BOR	47.082			ARRA: CAREER: FEASIBILITY OF CONTROL TASKS-TO	\$400,000.00	\$399,805.32	
	BOR	47.082			ARRA: CAREER: SCALABLE MACHINE LEARNING FOR	\$590,000.00	\$532,257.47	0.5
	BOR	47.082			ARRA: CAREER: OBSERVER DESIGN FOR INTELLIGEN	\$399,951.00	\$275,904.11	1.2
	BOR	47.082			ARRA: CAREER: ORDERED MATERIALS IN CURVED SI	\$500,000.00	\$317,235.79	0.3
	BOR	47.082			ARRA: CAREER: DYNAMICAL CONTROL OF IMMEDIA	\$530,000.00	\$322,048.90	0.6
	BOR	47.082			CAREER: Understanding Responses to Inequitable C	\$677,462.00	\$402,268.32	0
	BOR	47.082			ARRA: CAREER: IMPLEMENTING A STEALTH TARGET	\$500,000.00	\$366,927.77	0.8
	BOR	47.082			Collaborative Research: Asymmetric Power in Paire	\$329,511.00	\$325,475.73	
	BOR	47.082			Collaborative Research: Dispersal and Life Hisotry D	\$166,159.00	\$151,173.97	0
	BOR	47.082			ARRA: REU + RET SITE: STRUCTURE PROPERTY CORF	\$1,000,000.00	\$786,508.77	
	BOR	47.082			ARRA: RATE CONSTANTS AND TOXICITY ESTIMATIO	\$399,010.00	\$349,496.19	0.6
	BOR	47.082			ARRA: MODELING MUSIC IMPROVISATION TO SUPF	\$762,372.00	\$744,221.34	0
	BOR	47.082			Collaborative Research: Engineering Miniaturized G	\$100,000.00	\$64,016.36	0.6
	BOR	47.082			Smart Autonomous Nanomotors through Orthogon	\$300,009.00	\$253,377.35	0
	BOR	47.082			ARRA: EXTERNAL PROBLEMS IN COMBINATORICS A	\$149,798.00	\$143,171.97	
	BOR	47.082			ARRA: PHYSICAL MODELING OF LOW-K DIELECTRIC	\$330,000.00	\$326,510.41	
	BOR	47.082			ARRA: FUNCTIONAL INTEGRATED PHONONIC CRYST	\$320,000.00	\$315,934.82	0
	BOR	47.082			ARRA: QAMELEON HARDWARE/SOFTWARE CO-OPE	\$267,810.00	\$266,204.76	0.3
	BOR	47.082			ARRA: COLLABORATIVE RESEARCH: COMMUNITY IN	\$300,000.00	\$237,139.91	1
	BOR	47.082			ARRA: HCC: MEDIUM: COLLABORATIVE RESEARCH:	\$427,824.00	\$341,688.89	2.
	BOR	47.082			"Nonparametric Estimation with Applications to Lar	\$100,200.00	\$94,839.42	

					Funds by Category - 4th Quarter 2012			
Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	BOR	47.082			"G-SELC: A New Global Optimization Technique Usir	\$100,000.00	\$97,169.53	0
	BOR	47.082			Macroscopic Electronic and Electrochemical Proper	\$564,036.00	\$564,036.00	0
	BOR	47.082			Fundamental Stellar Parameters from the CHARA A	\$894,115.00	\$767,431.04	1
	BOR	47.082			The RECONS Survey of the Solar Neighborhood	\$581,591.00	\$559,949.95	3.5
	BOR	47.082			Collaborative Research: The Proper Scale for Envirc	\$199,861.00	\$170,037.10	1.33
	BOR	47.082			ARRA: NETSE: LARGE: COLLABORATIVE RESEARCH: I	\$400,000.00	\$312,868.73	0.83
	BOR	47.082			Jurassic-Early Cretaceous Tectonism, Orogenesis, ar	\$335,498.00	\$299,195.86	0.8
	BOR	47.082			Collaborative Project: Enhancing Diversity in Geosci	\$400,873.00	\$397,569.68	0
	BOR	47.082			ARRA: SHF: SMALL: 3D INTEGRATION OF SUB-THRE!	\$450,000.00	\$368,338.75	0.78
	BOR	47.082			ARRA: COLLABORATIVE RESEARCH: DEVELOPMENT	\$186,453.00	\$172,064.30	0
	BOR	47.082			Collaborative Research: Territorial Imaginaries and	\$82,710.00	\$78,837.72	0
	BOR	47.082			ARRA: MRI: DEVELOPMENT OF ATMOSPHERIC PRES	\$800,000.00	\$571,713.51	2.6
	BOR	47.082			ARRA: COLLABORATIVE RES: VALIDATION, CALIBRA	\$229,046.00	\$170,563.43	0.91
	BOR	47.082			Collaborative Research: Dissolved Organic Carbon (I	\$166,487.00	\$108,978.90	0.52
	BOR	47.082			ARRA: COLLABORATIVE RESEARCH: IRON LIMITATIC	\$217,798.00	\$137,563.81	0.49
	BOR	47.082			ARRA: LIQUID FUEL REFORMATION IN DIRECT DROF	\$285,737.00	\$172,218.22	0.76
	BOR	47.082			Collaborative Research: Iron limitation, carbon meta	\$404,833.00	\$302,828.98	0.5
	BOR	47.082			ARRA: EARLY CAREER: TECHNICIAN SUPPORT - GEC	\$174,594.00	\$149,524.41	0.98
	BOR	47.082			ARRA: NANOPOROUS 3D SUBSTRATES FOR LABEL-F	\$300,000.00	\$299,673.38	0.17
	BOR	47.082			ARRA: EQUIPMENT GRANT FOR INTERFACIAL VELOC	\$99,735.00	\$97,961.50	0
	BOR	47.082			Impacting Metro-Atlanta Science Teaching (I-MAST)	\$899,949.00	\$256,388.36	0.49
	BOR	47.082			Collaborative Research: CDI-Type II Integrated We	\$295,541.00	\$245,501.05	1
	BOR	47.082			Shipboard Scientific Support Equipment for the R/V	\$210,268.00	\$120,355.76	0
	BOR	47.082			MRI-R2: Acquisition of Leica Laser Scanners, Survey	\$310,000.00	\$309,948.51	0
	BOR	47.082			"Science Master's Program: From Science to Busine	\$699,997.00	\$455,909.13	0.53
	BOR	47.082			Collaborative Research: Enhancing Diversity in Geos	\$1,030,442.00	\$636,051.52	0
	BOR	47.082			Renovate A1190 Chem/Bio Research Lab	\$205,653.00	\$205,381.26	0
	BOR	47.082		#	Oceanographic Instrumentation for the R/V Savann	\$44,564.00	\$44,564.00	0
	BOR	47.082		#	Collaborative Research: Use of genome enabled to	\$57,114.00	\$57,114.00	0
	BOR	47.082		#	ARRA: NSF GRADUATE RESEARCH FELLOWSHIP PRO	\$1,000,000.00	\$1,000,000.00	0
	BOR	47.082		#	ARRA: COLLABORATIVE RES: ANALYSIS AND MODEL	\$124,682.00	\$124,682.00	0
	BOR	47.082		#	RUI: Formation and Evolution of Galactic Disks: Darl	\$112,255.00	\$109,464.48	0
	BOR	47.082		#	ARRA: RHEOLOGY OF ANTS: STRUCTURAL PROPERT	\$212,000.00	\$212,000.00	0
	BOR	47.082		#	ARRA: FROM BISPECTRALITY TO INTEGRABLE SYSTE	\$140,875.00	\$140,874.99	0
	BOR	47.082		#	Transcriptional Regulation by Two-Domain HLH Pro	\$516,632.00	\$505,442.74	0
	BOR	47.082		#	ARRA: THE ROLE OF ANAEROBIC MANGANESE RESP	\$388,301.00	\$388,282.56	0
	BOR	47.082		#	ARRA: BRIDGE: DEV. OF AN IMPLANTABLE BIOMIMI	\$175,000.00	\$175,000.00	0
	BOR	47.082		#	"Collaborative Research: Iron limitation, carbon me	\$134,382.00	\$133,829.73	0
	BOR	47.082		#	Acquisition of an X-ray Powder Diffractomerter for I	\$155,400.00	\$155,372.79	0
	BOR	47.082		#	Collaborative Research: Does competition for nitrog	\$356,139.00	\$356,139.00	0
	BOR	47.082		#	ARRA: CAREER: LOCAL REMEDIATION OF GLOBAL IN	\$155,044.00	\$154,429.18	0
	BOR	47.082		#	ARRA: HIGH ENERGY NEUTRINO ASTROPHYSICS WI	\$272,191.00	\$271,330.14	0
	BOR	47.082		#	ARRA: SPECTRUM MANAGEMENT IN COGNITIVE RA	\$350,000.00	\$349,840.42	0

					Funds by Category - 4th Quarter 2012			
Category	State Agency	CFDA	1512 Data? I	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	BOR	47.082		#	ARRA: COLLABORATIVE RESEARCH: UNDERSTANDIN	\$400,000.00	\$399,999.43	0
	BOR	47.082		#	ARRA: NETS: MEDIUM: COLLABORATIVE RESEARCH	\$200,000.00	\$199,999.99	0
	BOR	47.082		#	Controls on Sea Surface pCO2 Variability and CO2 U	\$365,938.00	\$365,122.64	0
	BOR	47.082		#	Collaborative Research: Does competition for nitrog	\$314,049.00	\$314,049.00	0
	BOR	47.082		#	ARRA: INTERNATIONAL: US-CHINA UNDERGRADUA	\$148,281.00	\$148,165.29	0
	BOR	47.082		#	ARRA: COLLABORATIVE RESEARCH: INVESTIGATING	\$336,580.00	\$336,577.59	0
	BOR	47.082		#	ARRA: SF BPC PROPOSAL: OPERATION REBOOT: TR/	\$2,499,996.00	\$2,499,996.00	0
	BOR	84.033		#	Federal Work-Study	\$39,885.00	\$39,885.00	0
	TCSG	84.033		#	Federal Work Study	\$31,436.00	\$31,436.00	0
	BOR	84.033		#	Federal Work-Study	\$52,393.00	\$52,393.00	0
	BOR	84.033		#	Federal Work Study	\$87,321.00	\$87,321.00	0
	BOR	84.033		#	ARRA Work Study	\$27,918.00	\$27,918.00	0
	BOR	84.033		#	Federal Work-Study	\$81,443.00	\$81,443.00	0
	BOR	84.033		#	Federal Work-Study	\$100,496.00	\$100,496.00	0
	BOR	84.033		#	Federal Work-Study	\$26,033.00	\$26,033.00	0
	BOR	84.033		#	Federal College Work Study	\$63,051.00	\$63,051.00	0
	TCSG	84.033		#	College Workstudy	\$39,295.00	\$39,295.00	0
	BOR	84.033		#	Federal Work-Study	\$57,088.00	\$57,088.00	0
	BOR	84.033		#	Federal Work Study	\$38,659.00	\$38,659.00	0
	BOR	84.033		#	Federal Work-Study	\$31,366.00	\$31,366.00	0
	TCSG	84.033		#	College Workstudy	\$32,105.00	\$32,105.00	0
	TCSG	84.033		#	Federal Workstudy	\$29,598.00	\$29,598.00	0
	BOR	84.033		#	Federal Work-Study	\$49,325.00	\$49,325.00	0
	BOR	84.033		#	Federal Work Study	\$30,860.00	\$30,860.00	0
	BOR	84.033		#	Federal Work-Study	\$57,088.00	\$57,088.00	0
	TCSG	84.033		#	Fedearl Work-Study	\$33,876.00	\$33,876.00	0
	BOR	84.033		#	FEDERAL WORK STUDY PROGRAM	\$71,346.00	\$71,346.00	0
	BOR	84.033		#	Federal Work-Study	\$165,578.00	\$165,578.00	0
	BOR	84.033		#	Federal Work-Study	\$95,238.00	\$95,238.00	0
	TCSG	84.033		#	College Work Study	\$32,648.00	\$32,648.00	0
	BOR	84.033		#	Federal Work-Study	\$26,196.00	\$26,196.00	0
	BOR	84.033		#	Federal Work-Study	\$195,956.00	\$195,596.00	0
	BOR	84.033		#	Federal Work Study	\$77,198.00	\$77,198.00	0
	TCSG	84.033		#	College Workstudy	\$30,874.00	\$0.00	0
	BOR	84.033		#	Federal Workstudy	\$29,711.00	\$29,711.00	0
	BOR	84.033		#	Federal Work-Study	\$26,669.00	\$26,669.00	0
	BOR	84.033		#	Federal Work Study	\$130,982.00	\$130,982.00	0
	BOR	84.033		#	Federal Work-Study	\$67,799.00	\$67,799.00	0
	BOR	84.033		#	Federal Work-Study	\$52,575.00	\$52,575.00	0
	DOE	84.386			Title II, Part D Enhancing Education Through Tech	\$22,044,403.00	\$21,565,723.94	0
	DOE	84.387			Ed for Homeless Child & Youth Grants - ARRA	\$1,873,212.00	\$1,743,973.43	0
	DOE	84.388			School Improvement - ARRA	\$103,911,508.00	\$66,447,753.94	124.49
	DOE	84.389			Title I-A, Grants - ARRA	\$351,008,292.00	\$347,805,285.15	0

Category	State Agency	CFDA	1512	Final	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
			Data?	Report	IDEA Part B Flow Thru - ARRA		•	0
	DOE DOE	84.391 84.392			IDEA Part B Flow Thru - ARRA IDEA Part B, Preschool - ARRA	\$313,758,336.00 \$10,449,347.00	\$312,501,950.00 \$9,861,690.26	0
	OPB	84.394		#	State Fiscal Stabilization Fund – Education Fund	\$1,260,799,095.00	\$1,260,799,095.00	0
	ОРВ	84.395		**		\$399,952,650.00	\$1,200,799,093.00	447.06
	ОРВ	84.410			Race to the Top	\$327,074,365.00	\$327,074,365.00	447.06
	BOR	93.407			Education Jobs Bill (Ed Jobs) ARRA - Scholarships for Disadvantaged Students	\$327,074,365.00	\$327,074,363.00	0
	BOR	93.407		#		•		0
					ARRA - Scholariships for Disadvantaged Students	\$194,660.00	\$194,660.00	0
	BOR	93.407		#	ARRA-Scholarships for Disadvantaged Students	\$51,707.00	\$51,707.00	
	BOR	93.407		#	ARRA - Scholarships for Disadvantaged Students	\$90,914.00	\$90,914.00	0
	BOR	93.407		#	ARRA-Scholarships for Disadvantaged Students	\$76,041.00	\$76,032.00	-
	BOR	93.407		#	ARRA-Scholarships for Disadvantaged Students	\$45,035.00	\$45,035.00	0
	BOR	93.701			ARRA: MECHANISMS OF CELL/SURFACE INTERACTIC	\$9,362.00	\$7,569.76	0
	BOR	93.701			Isoform specific effect of the autoinhibitory elemen	\$75,869.00	\$75,869.00	0
	BOR	93.701			Role of inflammation in manganese neurotoxicity: n	\$677,925.00	\$677,925.00	0
	BOR	93.701			ARRA: ENGINEERED DELIVERY OF ADULT VERSUS FE	\$1,274,015.00	\$1,264,062.69	0
	BOR	93.701			Supplemental Vitamin D and Functional Outcomes i	\$2,220,326.00	\$2,083,541.35	0.86
	BOR	93.701			INFLAMMATION AND SUB-CLINICAL RENAL DAMAG	\$147,000.00	\$131,504.86	0
	BOR	93.701			DOES BIOGEOGRAPHY SELECT FOR HUMAN DISEAS	\$444,939.00	\$421,095.80	0.88
	BOR	93.701			Modulation of RGS proteins and ovarian cancer che	\$371,250.00	\$364,838.28	0
	BOR	93.701			The neurofunctional foundations of oro-facial moto	\$388,449.00	\$277,451.50	0.33
	BOR	93.701			LUMINAL EPITHELIAL MICROENVIRONMENT IN LPA	\$371,250.00	\$369,123.94	0
	BOR	93.701			A Virtual Reality Biofeedback Computer Game for P	\$522,955.00	\$377,864.99	3
	BOR	93.701			Cocaine-Induced Metaplasticity in the Hippocampu	\$371,250.00	\$357,118.32	0.07
	BOR	93.701			Perinatal Regulation of Endothelial NOS	\$977,179.00	\$977,177.67	0
	BOR	93.701			Research Resource for Integrated Glycotechnology	\$1,944,069.00	\$1,944,069.00	0
	BOR	93.701			Exercise & Overweight Children's Cognition	\$235,193.00	\$230,333.97	0
	BOR	93.701			SIGNALS AND TARGETS UNDERLYING MECHANISMS	\$237,850.00	\$237,821.59	0
	BOR	93.701			COORDINATING AND BIOINFORMATICS UNIT FOR T	\$1,819,749.00	\$1,794,123.05	0
	BOR	93.701			Coordinating and Bioinformatics Unit for the AMDC	\$343,182.00	\$239,701.77	0
	BOR	93.701			NON-INVASIVE OPTICAL IMAGING OF SELECT AGEN	\$1,006,212.00	\$909,208.67	0.97
	BOR	93.701		#	Multi-Color Flow Analyzer for the UGA-CTEGD Flow	\$347,946.00	\$347,946.00	0
	BOR	93.701		#	TERMINAL ENZYMES OF HEME SYNTHESIS	\$100,000.00	\$100,000.00	0
	BOR	93.701		#	RHIZOBIAL LIPOPOLYSACCHARIDES ESSENTIAL FOR	\$120,000.00	\$120,000.00	0
	BOR	93.701		#	Older Drug Users: A Life Course Study of Turning Po	\$367,820.00	\$367,820.00	0
	BOR	93.701		#	Structure and Dynamics of Asia and the Asia-Sigma7	\$127,606.00	\$127,584.45	0
	BOR	93.701		#	Cell cycle regulation by C. elegans CUL-2 E3 complex	\$166,813.00	\$166,152.44	0
	BOR	93.701		#	SHARED INSTRUMENTATION: VEVO 770 ULTRASOU	\$145,288.00	\$145,287.48	0
	BOR	93.701		#	THE TEDDY STUDY: GEORGIA/FLORIDA CLINICAL CE	\$100,000.00	\$100,000.00	0
	BOR	93.701		#	DYNAMIC TRACKING OF AUTOREACTIVE AND FOXP	\$53,600.00	\$35,089.78	0
	BOR	93.701		#	Development of a Transfection System for Trypanos	\$148,416.00	\$148,416.00	0
	BOR	93.701		#	ANIMAL MODELS TO EXAMINE ROLE OF ZPR1 PROT	\$228,218.00	\$198,982.60	0
	BOR	93.701		#	SHARED INSTRUMENTATION: AMNIS IMAGESTREA	\$464,440.00	\$463,974.95	0
	BOR	93.701		#	Regulation of West Nile Virus Replication	\$578,000.00	\$574,021.26	0

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Category State Agency CFDA Award Name Award Amount Total Amount Spent Data? Report	Jobs (FTE)
BOR 93.701 # Functional Analysis of Flavivirus Genetic Resistance \$114,302.00 \$114,302.0	0
BOR 93.701 # CAMPYLOBACTER JEJUNI OUTER MEMBRANE PROT \$174,554.00 \$174,537.8	7 0
BOR 93.701 # FoxN1 and Molecular Mechanism of Thymic Involut \$31,860.00 \$31,860.0	0
BOR 93.701 # ROLES OF DROSOPHILA NPY-AND INSULIN-LIKE ACT \$50,000.00 \$49,977.4	7 0
BOR 93.701 # MOLECULAR MECHANISMS OF ADRENARCHE \$100,000.00 \$99,999.9	5 0
BOR 93.701 # TRANSCRIPTIONAL REPRESSION OF PPARGAMMA-2 \$71,558.00 \$71,556.3	5 0
BOR 93.701 # GPCR SIGNALING COMPLEXES IN LIVING CELLS \$99,710.00 \$99,705.8	0
BOR 93.701 # NOVEL APPROACHES FOR THE SYNTHESIS OF GLYCC \$37,125.00 \$37,008.7	L 0
BOR 93.701 # ARRA: CHEMOPREVENTION VIA MODULATION OF \$ \$143,362.00 \$143,362.0	0
BOR 93.701 # Use of Molecular Hydrogen by Salmonella typhimur \$408,271.00 \$408,271.0	0
BOR 93.701 # DNA Recombinational repair in Helicobacter pylori \$408,167.00 \$408,167.0	0
BOR 93.701 # Biosynthesis & Function of a Bacillus anthracis-spec \$408,251.00 \$408,250.9	0
BOR 93.701 # BECTON DICKINSON FACSARIA IIU CELL SORTER FLC \$494,750.00 \$494,750.0	0
BOR 93.701 # FUNCTIONAL STUDY OF C53 PROTEIN AS A NOVEL F \$104,300.00 \$104,300.0	0
BOR 93.701 # Purification of a Modified Flagellar Export Apparatu \$89,487.00 \$89,487.0	0
BOR 93.701 # The Effect of Helminth Infection on HIV-1 Vaccines \$743,208.00 \$743,195.8	1 0
BOR 93.701 # ONTOGENY OF NATURAL REGULATORY T CELLS. \$735,000.00 \$734,788.3	3 0
BOR 93.701 # ROLE OF THE RENIN-ANGIOTENSIN SYSTEM IN SEXL \$735,000.00 \$734,997.1	1 0
BOR 93.701 # Mechanisms of Ovotestis Development \$194,538.00 \$194,538.0	0
BOR 93.701 # DE NOVO METHYLTRANSFERASE FUNCTION IN CHR \$510,370.00 \$510,251.8	3 0
BOR 93.701 # ARRA: BIOENGINEERED SCAFFOLDS FOR PERIPHER \$764,733.00 \$761,580.5	
BOR 93.701 # Enhancing Alcoholism Pharmacotherapy Research v \$46,472.00 \$46,472.0	0
BOR 93.701 # Supplement for "Noncoding RNAs: From RNA Modil \$284,128.00 \$284,128.0	
BOR 93.701 # ARRA: FLUORESCENT COPPER PROBES FOR INTRACI \$105,251.00 \$105,251.00	0
BOR 93.701 # IMMUNOPATHOGENESIS OF SEVERE MALARIA DUR \$159,624.00 \$159,624.0	
BOR 93.701 # THE BIOLOGICAL CLOCK, THE ENDOTHELIUM, AND \$256,075.00 \$256,075.0	0
BOR 93.701 # Smad2 and Smooth Muscle Differentiation from Ne \$243,513.00 \$243,480.3	
BOR 93.701 # Tumor Glycomics Laboratory for Discovery of Pancr \$307,166.00 \$307,166.0	
BOR 93.701 # T CELL REGULATION BY IDO-COMPETENT PLASMAC \$735,000.00 \$732,395.6	
BOR 93.701 # Signaling GPI-phosphilipase C of a Trypanosome \$402,808.00 \$393,627.3	
BOR 93.701 # Protein tyrosine Kinases of A. Trypansome \$407,405.00 \$304,096.3	
BOR 93.701 # A novel vacuolar compartment in Toxoplasma gond \$408,375.00 \$408,375.0	
BOR 93.701 # Regulation of mucosal memory CD8 T cells by Thym \$408,271.00 \$408,271.0	
BOR 93.701 # Combining Theoretical and Empirical Network Appr \$345,277.00 \$325,014.2	
BOR 93.701 # Spla2 Selective Degradation of Nanoparticles \$408,271.00 \$408,271.0	
BOR 93.701 # ARRA: REDUCTION OF THROMBOEMBOLIC POTENT \$409,082.00 \$409,081.9	
BOR 93.701 # INFLUENCE OF PHYSICAL ACTIVITY ON LEPTIN RECE \$404,250.00 \$398,116.2	
BOR 93.701 # EMOTIONAL LEARNING-INDUCED CHANGES OF NEL \$404,250.00 \$402,972.0	
BOR 93.701 # Immune Responses to Schistosome Egg Antigens \$748,268.00 \$748,266.1	
BOR 93.701 # ARRA: SPECTROSCOPIC STUDIES OF LIGHT-DRIVEN   \$571,028.00 \$571,028.0	
BOR 93.701 # Genetics of Cell Cycle Regulators in C. elegans \$608,679.00 \$608,679.0	
BOR 93.701 # FUNCTION OF HSPS IN MOUSE MODELS FOR HUMA \$282,897.00 \$282,876.2	
BOR 93.701 # Regulation of Host Response in s. pneumoniae infec \$378,708.00 \$377,099.9	5 0

					runus by Category - 4th Quarter 2012			
Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	BOR	93.701		#	EPIGENETIC CONTROL OF HETEROCHROMATIN FOF	\$471,671.00	\$471,665.52	0
	BOR	93.701		#	Molecular Predictors of Colorectal Cancer Recurren	\$196,680.00	\$195,839.71	0
	BOR	93.701		#	Intestinal PepT1 in Health and Disease	\$242,250.00	\$241,484.14	0
	BOR	93.701		#	Genetic dissection of parasite metabolism	\$287,414.00	\$51,780.49	0
	BOR	93.701		#	An Animal Model of Therapeutic Self-Medication fo	\$496,068.00	\$418,692.79	0
	BOR	93.701		#	MRS/MRI for Small Animal Models of Disease	\$500,000.00	\$500,000.00	0
	BOR	93.701		#	Q-TOF Ion Mobility Mass Spectrometer for Drug Dis	\$500,000.00	\$500,000.00	0
	BOR	93.701		#	Evaluation of Antiangiogenic Role of EM001, A Nove	\$54,001.00	\$50,162.47	0
	BOR	93.701		#	Brain, Behavior and Emergence of Cognitive Compe	\$192,329.00	\$192,324.89	0
	BOR	93.701		#	A fully synthethetic carbohydrate-based cancer vac	\$151,510.00	\$151,510.00	0
	BOR	93.701		#	VASCULAR PROTECTION & ENDOTHELIN B RECEPTC	\$66,390.00	\$66,169.38	0
	BOR	93.701		#	Differential Expression of the Diverse Plant Actins	\$66,954.00	\$65,942.26	0
	BOR	93.701		#	The Role of Polyadenylation in RNA Turnover	\$103,248.00	\$103,248.00	0
	BOR	93.701		#	ARRA: GENETIC STUDY OF THE YEAST PRION-INTER	\$126,242.00	\$126,241.16	0
	BOR	93.701		#	ARRA: FOCAL ADHESIONS IN CELL ADHESION STREN	\$107,834.00	\$107,834.00	0
	BOR	93.701		#	Searching Genomes for Non-coding RNAs by Their S	\$164,429.00	\$164,110.12	0
	BOR	93.701		#	Prophage-associated virulence factors in pathogeni	\$69,795.00	\$56,588.43	0
	BOR	93.701		#	ARRA: EXPLORATION, CONSERVATION, & DEVELOP	\$30,900.00	\$30,900.00	0
	BOR	93.701		#	Mechanism of membrane permeabilization by a cyt	\$102,208.00	\$102,207.82	0
	BOR	93.701		#	ARRA: OPTICALLY MODULATED, SEQUENCE-AND CC	\$532,292.00	\$532,292.00	0
	BOR	93.701		#	NITRIC OXIDE SYNTHASE ISOFORMS IN THE KIDNEY	\$718,550.00	\$718,398.52	0
	BOR	93.701		#	Molecular & Biological Characterization of Trypanos	\$222,750.00	\$222,750.00	0
	BOR	93.701		#	TERMINAL STEPS IN HEME BIOSYNTHESIS	\$175,230.00	\$175,230.00	0
	BOR	93.701		#	Understanding Mechanisms of HESC Self-Renewal a	\$596,777.00	\$496,509.34	0
	BOR	93.701		#	Function of mRNA Editing in Trypanosomes	\$34,452.00	\$34,452.00	0
	BOR	93.701		#	MECHANISMS LEADING TO ADRENAL ZONATION	\$218,496.00	\$218,376.02	0
	BOR	93.701		#	Insulin Signaling Defects in PCOS	\$80,178.00	\$80,178.00	0
	BOR	93.701		#	ARRA: FOCAL ADHESIONS IN CELL ADHESION STREN	\$108,788.00	\$108,605.83	0
	BOR	93.701		#	SPATIAL CONTROL OF PROTEOLYSIS IN DORSOVEN1	\$150,053.00	\$150,004.74	0
	BOR	93.701		#	ARRA: MULTIFUNCTIONAL FLUOROGENIC AG NANC	\$167,328.00	\$167,328.00	0
	BOR	93.701		#	NEUROMUSCULAR JUNCTION FORMATION	\$224,522.00	\$224,521.57	0
	BOR	93.701		#	Mechanisms Controlling Thymic, Homeostasis, Invo	\$1,995,177.00	\$1,991,098.22	0
	BOR	93.701		#	Recruitment of a Bioinorganic Chemistry Faculty Me	\$684,300.00	\$684,299.25	0
	BOR	93.701		#	Meals on Wheels Volunteers as Health Literacy Coa	\$970,039.00	\$922,317.96	0.01
	BOR	93.701		#	HIPPOCAMPAL NETWORK PROFILES OF MEMORY A	\$996,327.00	\$996,324.53	0
	BOR	93.701		#	Drug Discovery Consortium for Chagas Disease	\$2,216,397.00	\$2,216,343.00	0
	BOR	93.701		#	Role of inflammation in manganese neurotoxicity: n	\$677,925.00	\$674,746.87	0
	BOR	93.701		#	ARRA: ANNULAR AND SUB-VALVULAR REPAIR TECH	\$775,872.00	\$775,840.12	0
	BOR	93.701		#	Stress and Drug Use Vulnerability in Rural African A	\$471,683.00	\$471,641.97	0
	BOR	93.701		#	EGCG INTERVENTION IN A SJOGREN?S SYNDROME	\$220,500.00	\$220,197.87	0
	BOR	93.701		#	MODIFIED HUMAN ANTI-A(3) IV ANTIBODIES FOR D	\$404,250.00	\$373,734.77	0
	BOR	93.701		#	305031.3	\$327,900.00	\$327,880.56	0
	BOR	93.701		#	MULTIPLEX SERODIAGNOSTIC TEST FOR CHAGAS DI	\$782,492.00	\$782,492.00	0

Category	State Agency	CFDA	1512	Final	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	BOR	93.701	Data?	Report #	ARRA: DEVELOPMENT AND TRANSLATIONAL ASSES!	\$998,645.00	\$998,645.00	0
	BOR	93.701		#	Function of mRNA Editing in Trypanosomes	\$734,255.00	\$730,300.33	0
	BOR	93.701		#	Computational Analysis of Carbohydrate Antigenicit	\$510,622.00	\$510,622.00	0
	BOR	93.701		#	ARRA: ADVANCED IVUS IMAGING WITH MUTS	\$965,463.00	\$965,458.73	0
	BOR	93.701		#	SPHINGOGLYCOLIPIDS OF NORMAL AND PATHOLOG	\$731,214.00	\$731,212.56	0
	BOR	93.701		#	POTENTIAL OF HLA-G FOR TRANSPLANTATION	\$330,750.00	\$330,049.52	0
	BOR	93.701		#	Integrated Technology Resource for Biomedical Gly	\$296,866.00	\$296,863.95	0
	BOR	93.701		#	FoxN1 and Molecular Mechanism of Thymic Involut	\$313,745.00	\$313,745.00	0
				#	•			2
	BOR BOR	93.701 93.701		#	Understanding Non-convalent Interactions in Carbo	\$134,467.00	\$134,656.79	0
					Coordinating and Bioinformatics Unit for the AMDC	\$156,450.00	\$35,901.54	
	BOR	93.701		#	NATURAL EXPERIMENTS AND RCT GENERALIZABILIT	\$497,658.00	\$315,842.72	0
Employment								
	DOL	17.207		#	Employment Services/Wagner-Peyser Funded Activ	\$11,711,489.00	\$11,711,489.00	0
	DOL	17.225	*	N/A	Unemployment Insurance - Modernization	\$220,286,144.00	\$220,286,144.00	0
	DOL	17.225	*	N/A	Unemployment Insurance - Administration	\$15,735,000.00	\$6,584,740.05	0
	DHR	17.235		#	SCSEP - American Recovery Act (stimulus)	\$526,680.00	\$526,674.44	0
	DOL	17.260		#	WIA Youth/Adult/Dislocated Workers Formula Com	\$88,282,518.00	\$88,282,518.00	0
	DOL	17.260		#	Recovery Act-National Emergency Grant- OJT	\$2,023,944.00	\$1,881,763.84	0
	TCSG	17.275			Green Tift	\$3,753,579.00	\$3,177,246.06	10
	TCSG	17.275			Health Sector Job Training	\$2,043,859.00	\$1,676,183.73	9.25
	DOL	17.275		#	Recovery Act-High Growth-Green Jobs	\$1,177,975.00	\$1,177,975.00	0
	DOL	84.390			Rehabilitation Services - Vocational Rehabilitation G	\$18,686,184.00	\$18,686,184.00	0
	DOL	84.398		#	State Independent Living Services, Recovery Act	\$423,819.00	\$423,819.00	0
	DOL	84.399		#	State Independent Living Services - Older/Blind, Rec	\$940,207.00	\$940,207.00	0
<b>Energy-Environment</b>								
	FCG	10.688			Community Tree Planting For Ecosystem Restoratio	\$897,000.00	\$897,000.00	0
	FCG	10.688		#	Enhanced Fuels Management/Community Wildfire	\$3,589,000.00	\$3,589,000.00	0
	FCG	10.688		#	Regional Longleaf Pine Restoration Initiative & Fuel	\$1,755,500.00	\$1,755,500.00	0
	FCG	10.688		#	Dixon Memorial State Forest Wildland Recovery & F	\$377,000.00	\$377,000.00	0
	FCG	10.688		#	Georgia Stewardship Revisit Prescribed Burn	\$2,243,000.00	\$2,243,000.00	0
	FCG	10.688		#	Cogongrass & Invasive Species Eradication	\$1,795,000.00	\$1,795,000.00	3.5
	SWCC	10.916		#	Georgia Soil & Water Conservation Commission Ref	\$550,000.00	\$521,887.85	0
	SWCC	10.916		#	Georgia Soil & Water Conservation Commission Rel	\$5,665,000.00	\$3,404,621.50	0
	BOR	15.817		#	Extending the LiDar Project of Coastal Regional Com	\$491,213.89	\$486,449.44	0
	BOR	15.817		#	Acquisition and analysis of high spatial resolution or	\$485,390.00	\$484,695.25	0
	BOR	15.817		#	Acquisition of Lidar for the Tennessee Portion of Gr	\$389,481.00	\$389,476.46	0
	BOR	66.039		#	National Clean Diesel Funding Assistance Program	\$1,713,235.00	\$1,276,560.91	0
	GPA	66.039		#	National Clean Diesel Funding Assistance Program (	\$164,000.00	\$1,270,300.51	0
	DNR	66.039		#	National Clean Diesel Funding Assistance Program -	\$748,000.00	\$730,118.23	0
	DNR	66.040		#	State Clean Diesel Grant Program	\$1,730,000.00	\$1,730,000.00	0
	DNR	66.454		#	ARRA WQMP (Sections 205(j)(1) & 604(b)	\$669,600.00	\$669,600.00	0
	EFA	66.458		#	Clean Water SRF	\$84,336,750.00	\$84,336,750.00	0
	LFA	00.436		#	Clean water Shr	\$04,330,730.0U	φο4,330,730.00	U

			1512	Final	rulius by Category - 4th Quarter 2012			
Category	State Agency	CFDA	Data?	Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	EFA	66.468		#	Drinking Water SRF	\$36,699,250.00	\$36,699,250.00	0
	DNR	66.805		#	Leaking Underground Storage Tank Trust Fund Pro	\$4,970,000.00	\$4,970,000.00	0
	BOR	81.041			Baseline Instrumentation and Watershed Character	\$325,582.00	\$320,517.13	0.08
	EFA	81.041		#	State Energy Program	\$82,495,000.00	\$82,480,356.06	0.99
	EFA	81.042			Weatherization Assistance Program	\$124,756,312.00	\$120,264,324.93	208.4
	BOR	81.086			SAVANNAH RIVER ECOLOGY LAB (ARRA)	\$2,597,000.00	\$0.00	0
	BOR	81.117		#	ARRA: Industrial Assessment Centers and Plant Best	\$105,000.00	\$105,000.00	0
	EFA	81.119		#	Regional Save Energy Now - ARRA	\$500,000.00	\$495,907.04	0
	PSC	81.122			ARRA State Electricity Regulators Assistance	\$996,874.00	\$791,973.10	3
	TCSG	81.122			ELECTRIC UTILITY TECHNICIAN GRANT PROJECT 1D1	\$695,100.00	\$376,452.80	1.5
	BOR	81.122			ARRA: ELECT POW TRANS & DIST CONNECTOR SELE	\$647,368.00	\$473,123.51	0.28
	EFA	81.122		#	Energy Assurance	\$1,088,694.00	\$1,078,344.35	0.11
	EFA	81.127		#	Energy Star Appliance Rebate Program	\$9,293,000.00	\$9,293,000.00	0
	EFA	81.128		#	Energy Efficiency and Conservation Block Grant	\$21,630,700.00	\$21,525,310.56	1.44
	BOR	81.133			ARRA: CO2 Geologic Storage: Coupled hydro-Chemo	\$300,000.00	\$286,057.42	0.08
	BOR	81.133			ARRA: HIGH PERFORMANCE SORBENTS FOR CARBO	\$299,831.00	\$296,313.07	0.67
	BOR	81.135			ARRA: HIGH PERFORMANCE MOF/POLYMER COMP	\$1,000,000.00	\$998,928.52	0.73
	BOR	81.135			ARRA: IONIC LIQUID (IL) MEMBRANES SUPPORTED	\$260,821.00	\$247,084.16	0.87
	BOR	81.135			ARRA: HIGH-LAMINATED SATURATIONFLUX MAGI	\$1,016,017.00	\$671,218.98	1.15
	BOR	81.135			ARRA: DYNAMIC CONTROL OF GRID ASSETS USING	\$998,619.00	\$985,143.07	1.78
	BOR	81.135			ARRA: MODULAR THERMAL HUB FOR BUILDING CO	\$2,399,765.00	\$1,067,333.00	0.96
<b>Health-Human Services</b>								
	DHR	10.557		#	WIC Recovery Act	\$6,745,880.00	\$6,745,880.00	0
	DHR	10.561	*	N/A	Food Stamps Admin (SNAP)	\$10,373,014.00	\$10,373,011.00	0
	DHR	10.568		#	Georgia TEFAP CAP Recovery Act	\$2,552,729.00	\$2,498,516.56	0
	DOL	17.276			Recovery Act-National Emergency Grant for the Hea	\$682,600.00	\$459,866.85	0.67
	DCH	84.393			Early Intervention Program for Infants and Toddlers	\$8,469,577.27	\$8,469,577.27	0
	DPH	84.393		#	Early Intervention Program for Infants and Toddlers	\$7,455,913.73	\$4,795,934.35	0
	DCH	93.402		#	ARRA-State Loan Repayment Program	\$200,000.00	\$147,580.29	0
	BOR	93.411		#	ARRA - Equipment to Enhance Training for Health P	\$145,496.00	\$145,495.30	0
	DHR	93.563	*	N/A	Child Support Enforcement	\$44,125,830.00	\$44,125,830.00	0
	DHR	93.658	*	N/A	Foster Care (Title IV-E)	\$8,164,081.00	\$8,164,081.00	0
	DHR	93.659	*	N/A	Adoption Assistance	\$7,503,590.00	\$7,503,590.00	0
	DCH	93.703		#	Georgia Farmworker Health Program	\$727,050.00	\$727,049.56	0
	DCH	93.703		#	Georgia Farmworker Health Program	\$437,057.00	\$436,802.14	0
	DHR	93.705		#	ARRA Home-Delivered Nutrition Services	\$800,334.00	\$800,332.11	0
	DHR	93.707		#	ARRA Congregate Nutrition Services	\$1,625,678.00	\$1,625,675.70	0
	DECAL	93.708			Head Start State Advisory Council	\$3,640,589.00	\$1,728,442.07	9.91
	BOR	93.708		#	Head Start	\$185,385.00	\$185,385.00	0
	DHR	93.710		#	Community Services Block Grant/ARRA	\$26,896,180.00	\$26,769,698.55	0
	DPH	93.712			ARRA-317 Immunization and Vaccines for Children (	\$149,839.00	\$108,175.71	0
	DCH	93.712			Emerging Infections Program-ARRA-317	\$19,161.00	\$0.00	0

					Funds by Category - 4th Quarter 2012			
Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DCH	93.712		#	ARRA-317 Immunization and Vaccines for Children (	\$1,850,152.00	\$1,690,975.36	0
	DCH	93.712		#	Supplemental to Improve Reimbursement in Public	\$279,678.00	\$228,202.53	0
	DPH	93.712		#	ARRA-317 Immunization and Vaccines for Children (	\$309,016.00	\$307,869.18	0
	DPH	93.712		#	Supplemental to Improve Reimbursement in Public	\$402,599.00	\$402,589.04	0
	DCH	93.712		#	Emerging Infections Program-ARRA-317	\$528,719.00	\$522,729.66	0
	DHR	93.713		#	Child Care Services	\$82,847,053.00	\$82,847,053.00	0
	DHR	93.714	*	N/A	Temporary Assistance to Needy Families	\$67,050,247.00	\$67,050,247.00	0
	DCH	93.717			ELC ARRA HAI	\$242,144.00	\$167,625.06	0
	DCH	93.717		#	Emerging Infections Program-ARRA-HAI	\$497,911.00	\$442,819.71	0
	DCH	93.719			Statewide Health Information Exchange	\$14,689,992.00	\$4,556,896.95	2.75
	DCH	93.720		#	ASC-HAI Prevention Initiative	\$400,057.00	\$388,355.13	0
	DCH	93.723			901ARRA Component III: Georgia Healthy Commun	\$1,162,651.00	\$726,282.59	0
	DCH	93.723		#	901ARRA Component I: Georgia Healthy Communit	\$640,000.00	\$624,765.06	0
	DPH	93.723		#	901ARRA Component I: Georgia Healthy Communit	\$628,574.00	\$619,129.29	0.77
	DCH	93.724		#	Georgia Healthy Communities Initiative ARRA BRFSS	\$499,218.00	\$123,874.44	0.94
	DHR	93.725		#	ARRA Chronic Disease Self-Management Programs	\$905,164.00	\$905,163.96	0
	DCH	93.778	*	N/A	DSH 2009 (DOC 0905GAMDSH)	\$6,606,980.00	\$6,599,179.00	0
	DCH	93.778	*	N/A	Medicaid (Enhanced FMAP) (DOC 0905GAARRA and	\$1,383,284,642.00	\$1,383,284,642.00	0
	DCH	93.778	*	N/A	DSH 2010 (DOC 1005GAMDSH)	\$13,379,135.00	\$13,379,135.00	0
	DCH	93.778	*	N/A	Medicaid (Enhanced FMAP) (DOC 1105GAARRA and	\$405,873,464.00	\$405,873,464.00	0
	DCH	93.778	*	N/A	HIT Incentive Payments	\$83,082,587.00	\$83,082,587.00	0
	DCH	93.778	*	N/A	HIT Administrative Payments	\$4,468,236.00	\$4,468,236.00	0
	DCH	93.778	*	N/A	Qualifying Individual (QI) Program Payment	\$25,872,882.00	\$25,872,882.00	0
<b>Housing-Community</b>								
	GPA	11.307		#	Economic Adjustment Program / Container Berth Re	\$2,000,000.00	\$2,000,000.00	0
	DCA	14.255		#	Community Development Block Grants/State's Prog	\$10,866,994.00	\$10,866,994.00	0
	DCA	14.257		#	Homelessness Prevention and Rapid Re-Housing Pro	\$19,084,426.00	\$19,084,426.00	0
	DCA	14.258		#	Tax Credit Assistance Program (TCAP)	\$56,481,680.00	\$56,481,680.00	0
	DVS	64.005		#	Life Safety and Patient Safety Upgrades, Wood Bldg	\$409,594.00	\$409,593.59	0
	DCA	94.006		#	Recovery Georgia-Competitive	\$476,950.00	\$471,912.55	0
	DCA	94.006		#	Georgia Recovery FORMULA	\$1,037,383.00	\$804,072.14	0
	DCA	99.999	*	N/A	Tax Credit Exchange Program	\$194,985,130.00	\$194,985,130.00	0
Other								
	DOA	10.086		#	2008 Aquaculture Grant Program	\$205,200.00	\$205,200.00	0
	TCSG	10.780		#	Training CIS students on CISCO networking equipme	\$50,000.00	\$50,000.00	0
	GTA	11.558			ARRA SBDD GTA (GTA)	\$5,229,940.00	\$1,477,438.10	3.51
	BOR	45.024		#	Arts and the American Recovery & Reinvestment Ac	\$50,000.00	\$50,000.00	0
	OPB	45.025		#	Arts & American Recovery & Reinvestment Act of 20	\$342,000.00	\$342,000.00	0
Public Safety								
	DOD	12.400		#	Dining Facility Renovation Clay NG Center Bldg #60	\$1,250,810.03	\$1,250,810.03	0
	DOD	12.401		#	Sustainment, Restoration, and Modernization of Ge	\$6,195,999.12	\$6,195,999.12	0
	CJCC	16.588			Recovery Act-STOP Violence Against Women Act Gr	\$3,973,732.00	\$3,966,436.13	0

Cabanami	State Agency	CEDA	L512 Final	Averal Name	Accord America	Total Amount Count	lobe (FTF)
Category	State Agency	CFDA [	ata? Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	GBI	16.800		OJJDP FU 09 Recovery Act Internet Crimes Against (	\$947,058.00	\$885,082.43	4.06
	CJCC	16.801	#	Recovery Act - OVC FY 09 VOCA Victim Assistance F	\$1,141,000.00	\$1,124,329.56	0
	CJCC	16.802	#	Recovery Act-OVC FY 09 VOCA Victim Compensation	\$1,015,976.00	\$1,015,976.00	0
	CJCC	16.803		Recovery Act - BJA FY 09 Edward Byrne Memorial Ju	\$36,210,659.00	\$32,497,015.96	43.37
	GBI	16.808	#	GBI Crime Lab Staffing and Instrumentation Enhanc	\$2,856,492.00	\$2,856,492.00	0
	ОРВ	84.397	#	State Fiscal Stabilization Fund – Government Service	\$280,520,092.00	\$280,520,092.00	0
	DNR	97.116	#	American Recovery and Reinvestment Act Port Secu	\$21,888.00	\$21,888.00	0
	GPA	97.116	#	American Recovery and Reinvestment Act Port Secu	\$499,855.00	\$499,849.20	0
ansportation							
	DOT	20.106	#	Federal Aviation Administration-Grants-in-aid for Ai	\$9,984,000.00	\$9,820,556.26	0
	DOT	20.205		WARM SPRINGS RAIL LINE BIKE/PED TRAIL	\$663,681.00	\$646,065.30	0
	DOT	20.205		SR 31/US 221 AT SR 37 AND SR 11/US 129 EAST OF	\$1,983,740.28	\$1,878,246.83	0
	DOT	20.205		SR 5/BANKHEAD HWY/BILL ARP RD AT CS 573/ROSE	\$2,604,885.64	\$2,604,885.64	0.01
	DOT	20.205		SR 154 FROM CS 2631/CLIFTON ST TO CS 2838/E LA	\$713,600.00	\$376,148.65	0
	DOT	20.205		CR 134/COUNTY LINE ROAD AT POLECAT CREEK AT	\$1,482,416.00	\$1,434,772.15	0
	DOT	20.205		SR 162/SALEM ROAD AT CR 33/SPRING ROAD	\$820,632.70	\$751,919.96	0
	DOT	20.205		SR 91 AT DRY CREEK 9.5 MI S OF COLQUITT	\$1,956,969.84	\$1,956,969.84	0
	DOT	20.205		SR 56/NAIL BRIDGE AT OHOOPEE RIVER 2 MILES W	\$2,831,014.42	\$2,808,245.34	0
	DOT	20.205		CR 76/OLD GA 39 AT DRAG NASTY CREEK 9 MI N OF	\$1,206,753.14	\$1,206,753.14	0
	DOT	20.205		SR 520 FROM W OF BRANTLEY CO LINE TO CR 21/EI	\$4,775,607.92	\$4,514,385.07	0
	DOT	20.205		SR 300/US 19 MEDIAN TURN LANES FROM MITCHE	\$7,998,375.83	\$7,825,766.19	0
	DOT	20.205		SR 3/US 41 FROM COBB CO LINE TO SR 293 CONN -	\$11,263,039.70	\$9,989,452.12	0
	DOT	20.205		SR 53 MEDIAN TURN LANES FROM EAST ROME BYP	\$7,015,514.31	\$7,015,514.31	0.03
	DOT	20.205		CR 560/ALEXANDER DRIVE FROM WASHINGTON RE	\$8,115,912.60	\$7,710,568.51	0.01
	DOT	20.205		SR 11/US 129 AT CR 1/PAT COLWELL AND AT CR 2/F	\$1,937,353.38	\$1,837,636.44	0
	DOT	20.205		SR 12/US 278 FROM SR 154/MEMORIAL DR TO CR 5	\$886,822.43	\$750,717.71	0
	DOT	20.205		I-75 LIGHTING AT RIVERSIDE DRIVE INTERCHANGE	\$394,450.00	\$343,370.65	0
	DOT	20.205		EAGLES LANDING PKWY FROM CR 2417 TO CS 867/	\$23,370,448.45	\$18,593,792.20	0.99
	DOT	20.205		CR 203/GLISSON ROAD AT WOLFE CREEK 6 MI SOU	\$1,208,746.26	\$1,114,155.65	0.55
	DOT	20.205		CR 223/PORTAL HIGHWAY AT LITTLE STOCKING HE	\$968,761.60	\$911,538.16	0
	DOT	20.205		CR 223/PORTAL HWY AT BIG BRANCH AND AT LOTT	\$2,288,929.57	\$2,160,640.37	0
	DOT	20.205		SR 25 CONN/BAY STREET FROM I-516 TO THE BAY S	\$2,142,593.00	\$5,603.83	0
	DOT	20.205		CR 837/SANDY FLAT RD AT BIG INDIAN CRK AND ON	\$1,847,683.25	\$1,847,683.25	0
	DOT	20.205		CR 85/KIMBALL BRIDGE ROAD AT CR 103/WATERS F	\$849,092.42	\$720,960.69	0
	DOT	20.205		FOURTEENTH STREET FROM WEST PEACHTREE ST T	\$1,926,137.30	\$1,926,136.98	0.03
	DOT	20.205		MCGINNIS FERRY RD EXT FROM L'VILLE-SUWANEE	\$20,412,160.25	\$20,412,160.25	0.03
	DOT	20.205		CS 2995/BARGE ROAD AT CAMPBELLTON ROAD - LC	\$288,800.00	\$20,412,100.23	0.12
	DOT	20.205		COBB GALLERIA PKWY FROM AKERS MILL TO CUMB	\$2,066,335.35	\$1,562,543.06	0.94
	DOT	20.205		JONESBORO DOWNTOWN PED STREETSCAPE - PHA	\$2,862,502.49	\$1,362,343.06	0.94
	DOT	20.205		SIDEWALK ON HAMMOND DRIVE AND SANDY SPRII	\$402,404.10	\$2,727,611.34	0
	DOT				· · ·		0
		20.205		PIEDMONT AVE FROM GA STATE MARTA TO JOHN	\$820,000.00	\$507,523.81	
	DOT	20.205		DOWNTOWN STREETSCAPE EXTENSION AND KAOLI	\$433,724.00	\$376,030.00	0

					Fullus by Category - 4th Quarter 2012			
Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DOT	20.205			CASCADE-MAYS STREETSCAPE	\$625,000.00	\$318,360.48	0
	DOT	20.205			VETERANS PARKWAY STREETSCAPE IMPROVEMENT	\$1,258,958.54	\$1,258,958.54	0
	DOT	20.205			MOLENA WALKING TRAIL PROJECT	\$97,307.00	\$97,307.00	0
	DOT	20.205			ROCKMART STREETSCAPE ENHANCEMENT PROJECT	\$210,620.00	\$183,724.96	0
	DOT	20.205			REEVES CREEK TRAIL AND GREENWAY IN STOCKBRI	\$625,386.00	\$625,386.00	0
	DOT	20.205			MT VERNON HWY AT 4 LOCS AND PEACHTREE DUN	\$2,661,626.50	\$2,161,334.32	1.07
	DOT	20.205			SR 141/PTREE RD CORRIDOR IMP FROM SR 400 TO	\$10,052,474.59	\$7,595,627.62	18.62
	DOT	20.205			FAYETTEVILLE CONNECTING SIDEWALKS	\$408,552.60	\$402,839.27	0
	DOT	20.205			SR 5BU FROM SR 140/WALESKA TO CS 785/RIVERS1	\$445,710.52	\$445,710.52	0
	DOT	20.205			SR 54/JONESBORO RD - BIKE/PED UNDERPASS AND	\$1,047,895.67	\$1,047,895.67	0
	DOT	20.205			3CR 5190/SOUTH AND NORTH HAIRSTON ROAD AT	\$782,993.05	\$683,953.36	0
	DOT	20.205			SR 13/BUFORD HWY FROM N OF DEKALB CO LINE T	\$1,195,798.89	\$1,052,603.71	0
	DOT	20.205			SUGARLOAF PKWY FROM SR 20 TO PEACHTREE IND	\$1,384,553.27	\$1,239,799.30	0
	DOT	20.205			LOCUST GROVE SIDEWALKS	\$367,650.00	\$346,986.52	0
	DOT	20.205			BIG SHANTY EXT FROM BUSBEE PKWY TO BARRETT	\$8,093,954.79	\$7,695,084.47	1.61
	DOT	20.205			CR 41/GREEN TOP RD AT CSX RAILROAD 2 MI NE OF	\$1,345,078.64	\$1,345,078.64	0
	DOT	20.205			CR 130/CANNON ROAD AT WHITE OAK CREEK 3.5 N	\$1,055,465.10	\$1,055,465.10	0
	DOT	20.205			SIMPSON & WEST PEACHTREE PED RAIL CONNECTION	\$1,200,109.58	\$1,031,751.88	0
	DOT	20.205			PEACHTREE-DUNWOODY FROM I-285 TO ABERNAT	\$2,687,748.67	\$2,603,172.49	0
	DOT	20.205			CR 787/ISLANDS EXPRESSWAY AT WILMINGTON RIV	\$1,000,000.08	\$18,112.17	0
	DOT	20.205			SR 154/MEMORIAL DR FROM CANDLER RD TO MOL	\$4,539,202.25	\$4,539,202.25	0.87
	DOT	20.205			SR 10/MEMORIAL DRIVE FROM WOODCROFT RD TO	\$2,716,982.02	\$2,062,765.12	0.95
	DOT	20.205			MILLEDGEVILLE HISTORIC DOWNTOWN STREETSCA	\$801,060.72	\$714,706.34	0
	DOT	20.205			MAYSVILLE STREETSCAPE - PHASE I AND II	\$355,914.00	\$335,682.85	0
	DOT	20.205			CITY OF WAYNESBORO GREENWAY PROJECT - PHAS	\$1,128,500.00	\$1,074,500.00	0
	DOT	20.205			MORROW PEDESTRIAN PATH SYSTEM - PHASE II	\$996,461.56	\$937,587.65	0
	DOT	20.205			BAINBRIDGE DOWNTOWN STREETSCAPE - PHASE II	\$591,411.23	\$591,411.23	0
	DOT	20.205			DEEPDENE PARK IN DEKALB COUNTY	\$1,137,182.60	\$1,116,114.59	0
	DOT	20.205			DOUGLASVILLE CORRIDOR LIGHTING & BANNERS	\$500,000.00	\$303,065.58	1.28
	DOT	20.205			CS 508/LEE ST FROM CS 568/WILLIAMSBURG WAY	\$337,500.00	\$325,072.47	0
	DOT	20.205			FAIRLIE-POPLAR HISTORIC DISTRICT STREETSCAPES	\$659,609.34	\$659,609.34	0
	DOT	20.205			COUNTY ROAD 1433/GODBY RD & CITY STREET 714	\$440,800.00	\$255,434.31	0.57
	DOT	20.205			HISTORIC DEPOT REHABILITATION IN PALMETTO	\$750,400.00	\$710,214.19	0
	DOT	20.205			BUCHANAN TOWN SQUARE STREETSCAPE - PHASE	\$438,000.00	\$432,585.73	0
	DOT	20.205			CS 510/MAIN ST FROM S OF CS 517/CEDAR ST TO N	\$128,000.00	\$128,000.00	0
	DOT	20.205			SR 1/VETERANS PKWY FROM CS 2883/10TH ST TO 5	\$1,169,885.82	\$998,594.33	0
	DOT	20.205			CRAWFORD DEPOT IN OGLETHORPE COUNTY	\$275,000.00	\$270,116.65	0
	DOT	20.205			DALLAS TRAILHEAD IN PAULDING COUNTY	\$625,000.00	\$625,000.00	0
	DOT	20.205			MILAN TRAIN DEPOT REHABILITATION IN TELFAIR C	\$100,000.00	\$100,000.00	0
	DOT	20.205			HISTORIC DEPOT STREETSCAPE IN WARREN COUNT	\$104,547.00	\$104,547.00	0
	DOT	20.205			SPALDING COUNTY SIGNAL UPGRADE PROGRAM - F	\$1,236,651.85	\$1,220,787.90	0
	DOT	20.205			SPALDING COUNTY SIGNAL UPGRADE PROGRAM - F	\$326,933.55	\$321,375.68	0
	DOT	20.205			I-85 AT SR 154 AND CR 548/COLLINSWORTH ROAD	\$1,109,521.11	\$994,137.40	0

				Funds by Category - 4th Quarter 2012			
Category	State Agency	CFDA	Final eport	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DOT	20.205		CR 5190/S HAIRSTON RD FROM ROCKBRIDGE RD TC	\$1,277,442.70	\$1,277,442.70	0
	DOT	20.205		CR 633/GLADE RD FROM CR 705/CATFISH COURT T	\$420,200.00	\$420,000.00	0
	DOT	20.205		BACON COUNTY WELCOME CENTER	\$218,750.00	\$218,750.00	0
	DOT	20.205		BROAD STREETSCAPE IMPROVEMENTS - PHASE III	\$500,000.00	\$500,000.00	0
	DOT	20.205		AUGUSTA STATE UNIVERSITY HISTORY WALK - PHAS	\$600,000.00	\$600,000.00	0
	DOT	20.205		I-185 AT SR 520/US 280/VICTORY DRIVE - GATEWAY	\$3,059,436.00	\$3,059,436.00	0
	DOT	20.205		SR 21 ELEVATED LANES ENGINEERING	\$780,000.00	\$486,799.23	1.26
	DOT	20.205		SR 204 ELEVATED LANES ENGINEERING	\$745,000.00	\$715,347.00	0.37
	DOT	20.205		CHICKAMAUGA CITY SCHOOLS SIDEWALKS	\$1,102,000.00	\$1,102,000.00	0
	DOT	20.205		SR 8/US 29 AT PLEASANT HILL/LESTER ROADS	\$9,328,483.55	\$9,030,515.30	0.03
	DOT	20.205		SR 8/US 29 AT SR 378/BEAVER RUIN ROAD	\$6,285,053.80	\$5,805,164.39	0.03
	DOT	20.205		SR 2/BATTLEFIELD PARKWAY AT CR 6/PINE GROVE I	\$1,531,013.32	\$1,243,565.62	0
	DOT	20.205		DOWNTOWN ATLANTA PEDESTRIAN CORRIDOR IM	\$4,001,548.18	\$2,783,067.90	0.05
	DOT	20.205		MIDTOWN ATL SIGNAL AND INTERSECTION IMPRO	\$427,274.66	\$407,025.15	0
	DOT	20.205		SR 3 CONN AT SR 120 ALT - GRTA	\$7,573,857.03	\$7,573,857.03	0.01
	DOT	20.205		SR 176/LOST MTN AT CR 809/CORNER ROAD - GRT/	\$1,242,339.86	\$1,125,394.14	0
	DOT	20.205		SR 20/LOGANVILLE HIGHWAY FROM OZORA ROAD	\$12,285,042.19	\$11,663,997.98	0.32
	DOT	20.205		SR 176/MARS HILL ROAD AT CR 784/HADAWAY ROA	\$956,562.38	\$915,364.96	0
	DOT	20.205		SR 176/MARS HILL ROAD AT CR 55/MARS HILL CHU	\$884,562.14	\$762,627.94	0
	DOT	20.205		SR 138 AT 12 LOCS - UPGRADE TRAFFIC SIGNALS	\$1,170,283.80	\$931,697.43	0.4
	DOT	20.205		SR 42 AT 5 LOCS - UPGRADE TRAFFIC SIGNALS	\$560,486.24	\$550,020.58	0
	DOT	20.205		CS 3242 AT 4 LOCS - UPGRADE TRAFFIC SIGNALS	\$250,129.91	\$228,984.02	0
	DOT	20.205		CS 757; CR 5155 AND CR 5156 AT 8 LOC - UPGRADE	\$1,134,216.00	\$1,124,081.61	0
	DOT	20.205		CR 5157; CR 5158 AND CR 5200 AT 8 LOC - UPGRAD	\$892,693.87	\$847,244.95	0
	DOT	20.205		UPGRADE TRAFFIC SIGNALS AT 15 CR LOCS IN DEKA	\$1,855,080.70	\$1,839,701.32	0
	DOT	20.205		UPGRADE TRAFFIC SIGNALS AT 21 LOCS IN DEKALB	\$1,984,055.69	\$1,948,750.17	0
	DOT	20.205		SR 223 AT EUCHEE CREEK 2.2 MI NW OF GROVETO\	\$2,397,388.95	\$2,397,388.95	0
	DOT	20.205		CR 42/ANTIOCH CHURCH ROAD AT PUDDING CREE!	\$1,444,243.97	\$1,444,243.97	0.01
	DOT	20.205		CR 85/KIMBALL BRIDGE RD AT BIG CREEK 2 MI SE O	\$4,285,509.95	\$3,607,096.59	0.24
	DOT	20.205		BULL RIVER AND LAZARETTO CRK BICYCLE AND PED	\$264,961.00	\$237,144.47	0.1
	DOT	20.205		CITY OF SAVANNAH PEDESTRIAN COUNT DOWN SIC	\$450,217.07	\$449,993.07	0
	DOT	20.205		CITY OF SAVANNAH AUDIBLE PEDESTRIAN PUSH BU	\$274,621.76	\$274,621.76	0
	DOT	20.205		CITY OF SAVANNAH LED SIGNAL REPLACEMENT	\$70,548.86	\$70,548.86	0
	DOT	20.205		CITY OF SAVANNAH TRAFFIC PRE-EMPTION	\$1,403,176.23	\$1,403,176.23	0
	DOT	20.205		14TH STREET PEDESTRIAN BRIDGE	\$3,351,386.00	\$3,351,386.00	3.26
	DOT	20.205		ON-THE-JOB TRAINING AND SUPPORTIVE SERVICES	\$171,095.00	\$171,094.22	0
	DOT	20.205		SR 16/WELLS STREET AT CR 157/BROAD ST AND LU	\$1,017,617.62	\$1,016,109.92	0.05
	DOT	20.205		SR 135/US 221 AT TIGER CREEK APP 6 MI NE OF DO	\$1,345,914.20	\$1,245,614.05	0
	DOT	20.205		SR 203/STRICKLAND STREET AT CR 309/OLD ALMA I	\$1,084,675.85	\$763,392.02	0
	DOT	20.205		CHEROKEE COUNTY ARRA C230 RESURFACING PRO	\$220,054.36	\$219,464.20	0
	DOT	20.205		DOUGLAS COUNTY ARRA C230 RESURFACING PROC	\$822,980.05	\$822,980.05	0
	DOT	20.205		FORSYTH COUNTY ARRA C230 RESURFACING PROG	\$1,609,403.57	\$1,609,403.57	0
	DOT	20.205		SR 74 FROM SR 85 TO CS 597/COOPER CIRCLE	\$15,925,376.13	\$15,574,792.24	0.21

	Award Final Sty Category - 4th Quarter 2012										
Category	State Agency	CFDA	1512 Final Data? Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)				
	DOT	20.205		S LAGRANGE LP FROM SR 109SE ALONG FLING AND	\$20,310,819.69	\$20,015,328.48	0.98				
	DOT	20.205		CR 418/CR 419/BOLD SPRINGS RD FROM SR 106 TO	\$566,828.91	\$566,736.82	0				
	DOT	20.205		CR 387/DEMOREST/MT AIRY ROAD FROM SR 385/L	\$331,949.62	\$331,949.62	0				
	DOT	20.205		CR 367/WEST RIDGE ROAD FROM CR 751/ATHENS !	\$91,513.81	\$91,513.81	0				
	DOT	20.205		CR 451/MEMORIAL PARK DRIVE FROM SR 369 TO S	\$255,737.14	\$255,737.14	0				
	DOT	20.205		CR 505/LIBERTY CHURCH ROAD FROM SR 172 TO EL	\$226,141.92	\$226,141.92	0				
	DOT	20.205		CR 172/GUM LOG RD FROM W OF WINCHESTER CR	\$129,695.44	\$129,695.44	0				
	DOT	20.205		CR 341/OLD BLUE RIDGE HWY FROM CR 117 TO LIT	\$280,070.76	\$280,070.76	0				
	DOT	20.205		CS 561/MIDVILLE ROAD FROM SR 4 TO SR 24	\$121,321.74	\$120,850.55	0				
	DOT	20.205		CR 203/BAY SPRINGS CHURCH RD FROM SR 26 TO N	\$292,633.57	\$272,744.86	0				
	DOT	20.205		CS 663/RAILROAD STREET FROM SR 17 TO SR 223	\$96,225.26	\$95,744.90	0				
	DOT	20.205		CR 309/HAPPY VALLEY ROAD FROM SR 17 TO CR 29	\$163,573.50	\$163,573.50	0				
	DOT	20.205		CR 174/FIVE POINTS JEWELL ROAD FROM SR 16 TO	\$66,207.80	\$66,207.80	0				
	DOT	20.205		CR 292/BOWEN HILL ROAD FROM CR 107/SMITH RO	\$432,947.57	\$432,104.52	0				
	DOT	20.205		CR 214/HIGH FALLS PARK FROM SR 36 TO MONROE	\$466,332.74	\$466,031.05	0				
	DOT	20.205		CR 161/KINGS ROAD FROM SR 109 TO UPSON COU	\$471,915.70	\$428,898.46	0				
	DOT	20.205		CR 198/BURNT BRIDGE FROM SR 26 TO SR 230	\$369,659.52	\$369,659.52	0				
	DOT	20.205		CR 193/SGODA-HUBER ROAD FROM SR 87 TO CR 18	\$787,351.56	\$779,447.80	0				
	DOT	20.205		CR 359/WYCLIFF ROBERTS ROAD FROM SR 158 TO (	\$451,816.03	\$451,816.03	0				
	DOT	20.205		CS 759/CS 1025/WEST BLVD FROM SR 33/US 319 T(	\$315,921.17	\$297,455.20	0				
	DOT	20.205		CR 315/17TH AVE FROM SR 93/SR 111 TO 0.30 MI E	\$59,611.55	\$59,593.44	0				
	DOT	20.205		CR 189/GRADY COBB RD FROM SHINGLER RD TO TH	\$343,454.18	\$343,454.18	0				
	DOT	20.205		CR 275/RIVER ROAD FROM SR 65 TO CR 11/SLASH F	\$689,910.75	\$682,601.68	0				
	DOT	20.205		CR 141/HARRIETTS BLUFF ROAD FROM DEEP CREEK	\$408,522.94	\$408,522.94	0.01				
	DOT	20.205		CR 307/CLYO-KILDARE ROAD FROM SR 21 TO N OF	\$1,105,065.17	\$1,104,371.05	0				
	DOT	20.205		CR 233/OLD HWY 250 FROM TATTNALL CO LINE TO	\$810,587.86	\$795,745.28	0				
	DOT	20.205		CR 509/OLD HWY 250 FROM SR 73/US 301 TO EVAN	\$563,837.92	\$558,856.37	0				
	DOT	20.205		CR 392/SUNSET BLVD FROM SR 169 TO N OF SR 38/	\$309,230.77	\$270,808.79	0				
	DOT	20.205		CR 329/GORE-SUBLIGNA RD FROM SR 1/US 27 TO C	\$484,286.75	\$424,632.26	0				
	DOT	20.205		CR 483/CRAIGTOWN ROAD FROM SR 225 TO SR 3/L	\$187,972.56	\$187,972.56	0				
	DOT	20.205		CR 467/DALLAS NEBO ROAD FROM SR 61 TO CR 472	\$386,427.16	\$285,411.45	0				
	DOT	20.205		CR 1351/REX ROAD FROM SR 42 TO I-675	\$149,377.29	\$148,933.14	0				
	DOT	20.205		CR 1720/WINDY HILL FROM CR 1154/POWERS FERF	\$727,189.84	\$727,189.84	0				
	DOT	20.205		CS 681/CS 866/TURNER LAKE RD AT CR 511/CLARK	\$775,622.42	\$775,622.42	0.01				
	DOT	20.205		CEDARTOWN MAIN STREET STREETSCAPE - PHASE I	\$625,000.00	\$625,000.00	9.32				
	DOT	20.205		SR 15 AT CR 347/MATTHEWS ROAD IN TENNILLE	\$2,883,272.29	\$2,662,794.68	0				
	DOT	20.205		WARM SPRINGS RAIL LINE BIKE/PED TRAIL - PHASE	\$1,175,017.90	\$953,010.12	0				
	DOT	20.205		SR 4/US 1 AT BLACK WATER AND SWEET WATER CR	\$1,080,619.77	\$1,060,876.04	0.45				
	DOT	20.205		SR 142 FROM SOUTH OF SR 12/US 278 TO CR 72 IN	\$12,486,733.91	\$12,486,733.91	0.22				
	DOT	20.205		SR 4/US 1 FROM BACON CL TO N OF SR 15/BAXLEY	\$31,591,082.32	\$26,289,647.08	27.17				
	DOT	20.205		CR 2509/WALTON WAY FROM SR 4 TO SR 10	\$616,437.57	\$562,504.78	0				
	DOT	20.205		CR 1507/WALTON WAY FROM SR 4 TO CR 2623/JOI	\$571,012.51	\$499,305.81	0				
	DOT	20.205		CR 1507/WALTON WAY FROM CR 2623/JOHNS RD 1	\$700,801.97	\$647,685.61	0				

Category	State Agency	CFDA	1512 Fina Data? Repo	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DOT	20.205		CR 475/LANEY WALKER BLVD FROM SR 28 TO CR 47	\$873,141.01	\$706,059.12	0
	DOT	20.205		CR 2720/BROAD STREET FROM SR 28 TO SR 4	\$2,823,816.02	\$2,726,605.67	0
	DOT	20.205		CR 164/FLOWING WELLS ROAD FROM CR 573/WHE	\$279,472.77	\$199,366.61	0
	DOT	20.205		CR 221/SOUTH OLD BELAIR ROAD FROM SR 383 TO	\$627,287.11	\$523,736.11	0
	DOT	20.205		CR 1236/EVANS-TO-LOCKS ROAD FROM SR 104 TO	\$516,864.85	\$350,546.79	0
	DOT	20.205		CR 176/OLD EVANS RD FROM SR 104 TO CSX #6337	\$433,701.43	\$360,366.43	0
	DOT	20.205		SR 28 FROM CR 1236/EVANS-TO-LOCKS ROAD TO S.	\$694,049.06	\$525,573.09	0
	DOT	20.205		SR 42/US 23 PASSING LANES AT 2 LOC BT JACKSON	\$7,308,819.57	\$7,145,368.15	0
	DOT	20.205		CR 164/SASSER-HEROD ROAD AT CHICKASAWHATC	\$1,143,296.85	\$1,143,296.85	0
	DOT	20.205		CR 164/SASSER-HEROD ROAD AT BRANTLEY CREEK	\$960,229.20	\$960,229.20	0
	DOT	20.205		WOODSTOCK PEDESTRIAN IMPROVEMENTS - LCI PI	\$965,323.80	\$919,355.70	0
	DOT	20.205		SR 120/ROSWELL RD FROM SR 120 ALT TO BRIDGE	\$10,216,130.63	\$10,153,325.08	1.98
	DOT	20.205		LITHONIA IND FROM STN MTN-LITHONIA TO ROGEI	\$18,666,021.45	\$16,640,130.31	29.07
	DOT	20.205		CR 467/BAKERS BRIDGE RD AT SWEETWATER CREEI	\$2,195,289.94	\$2,195,289.94	0
	DOT	20.205		CR 411/SCOOTERVILLE ROAD AT TY TY CREEK 6.5 M	\$2,362,947.56	\$2,362,947.56	0
	DOT	20.205		SR 24/US 441 FROM CR 245 TO EATONTON BYPASS	\$34,550,070.72	\$34,550,070.72	4.64
	DOT	20.205		CR 305/DIXIE RD BRIDGE REPLACEMENT APPROX 2	\$1,821,022.77	\$1,803,714.22	0
	DOT	20.205		PONCE DE LEON AT 5 LOC; NORTH AVE AT 5 LOC; LI	\$2,250,000.00	\$1,332,890.85	8.49
	DOT	20.205		SR 140/HOLCOMB BRIDGE ROAD AT CR 107/BARNV	\$271,111.43	\$271,111.43	0
	DOT	20.205		CR 43/ALMON ROAD FROM ROCKDALE COUNTY LIN	\$500,000.00	\$130,810.53	0
	DOT	20.205		SR 212 AT CR 19/OAK HILL ROAD	\$111,875.70	\$106,548.30	0
	DOT	20.205		CR 510/GUM CREEK ROAD FROM SR 81 TO CR 98/E	\$399,289.75	\$344,602.57	0
	DOT	20.205		I-75 FROM SR 247/US 41/PIERCE AVE TO ARKWRIGI	\$31,168,949.25	\$31,168,949.25	31.13
	DOT	20.205		I-75 @ CR 4396/WADE GREEN ROAD	\$663,237.12	\$663,237.12	0
	DOT	20.205		GWINNETT COUNTY ARRA RESURFACING PROGRAM	\$2,000,000.00	\$2,000,000.00	0
	DOT	20.205		LINECREST RD FROM BOULDERCREST TO WARD LAI	\$5,299,298.40	\$4,871,633.21	2.3
	DOT	20.205		EAST HIRAM PARKWAY FROM SR 92 TO SR 6/US 27	\$13,415,196.10	\$9,265,326.70	13.82
	DOT	20.205		SR 7/US 41 AT GIDDENS MILL CREEK IN NORTH ADE	\$2,009,428.44	\$1,544,655.02	0
	DOT	20.205		SR 18/SR 109 AND SR 74 INTERSECTION IMPROVEN	\$1,401,078.13	\$1,280,292.24	0
	DOT	20.205		CR 107/HOWELL BRIDGE RD AT SHARP MTN CREEK	\$1,483,456.43	\$1,483,456.43	0
	DOT	20.205		SR 38/US 84 AT NORFOLK SOUTHERN RR - GRADE S	\$7,053,399.00	\$5,631,092.89	0
	DOT	20.205		HOLCOMB BR RD FROM OLD HOLCOMBE BR RD TO	\$1,258,115.94	\$980,733.02	0
	DOT	20.205		ATMS/SIGNAL/CCTV/FIBER IN COLUMBUS	\$1,034,304.20	\$648,329.40	0.01
	DOT	20.205		ATMS: COLUMBUS/MUSCOGEE COUNTY/GDOT REC	\$689,336.84	\$487,871.53	0
	DOT	20.205		SR 234/GILLIONVILLE RD FROM EIGHT MILE RD TO I	\$7,651,900.03	\$6,827,960.85	0.09
	DOT	20.205		I-16/MACON FROM SR 11 EAST TO SR 87 INCL BRID	\$3,833,500.00	\$75,852.87	0
	DOT	20.205		I-16/I-75 FROM I-75 AT HARDEMAN AVE TO I-16 AT	\$9,182,106.65	\$783,441.05	0
	DOT	20.205		I-16 IN MACON- BRIDGE AT MARTIN LUTHER KING I	\$790,500.00	\$127,340.00	0
	DOT	20.205		SR 61 AT RIDGE ROAD/MULBERRY ROCK RD SOUTH	\$1,441,955.14	\$1,193,632.63	0
	DOT	20.205		SR 49 FROM SR 45 FOR APPROX 3 MI TO CORRECT I	\$3,960,447.86	\$3,527,014.15	0
	DOT	20.205		FALL LINE FWY/NORTH GORDON BYPASS FROM SR	\$33,387,811.03	\$29,586,791.43	4.72
	DOT	20.205		SR 25/OCEAN HIGHWAY AT NS RAILROAD 5 MI N O	\$4,243,981.55	\$3,643,999.18	0.01
	DOT	20.205		SR 87/MACON FROM JOE TAMPLIN EXT TO AND AL	\$8,359,335.95	\$8,359,335.95	0.03

Award Funds by Category - 4th Quarter 2012										
Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)		
	DOT	20.205			I-75/MACON FROM COUNTY ROAD 478/PIERCE AVI	\$136,000.00	\$3,500.00	0		
	DOT	20.205			I-85 FROM PLEASANT HILL RD TO OLD PEACHTREE F	\$2,164,670.45	\$2,164,670.45	0		
	DOT	20.205			I-85 AT SR 324/GRAVEL SPRINGS RD 4.5 MI SE OF B	\$11,912,476.00	\$11,795,684.94	0.23		
	DOT	20.205			TALLULAH RIVER ROAD - PAVEMENT STABILIZATION	\$101,805.86	\$101,805.86	0		
	DOT	20.205			CR 325/NARROWS RD FROM CR 337 TO W OF CR 33	\$102,378.05	\$97,479.06	0		
	DOT	20.205			CR 325/NARROWS RD FM CR 324 TO 0.55 MI W OF	\$47,405.50	\$45,300.38	0		
	DOT	20.205			SR 81 AT CR 651/KEYS FERRY ROAD	\$564,071.31	\$509,918.32	0		
	DOT	20.205			I-675 ATMS/COMM/SURVEIL FROM I-75/HENRY TO	\$1,894,362.88	\$1,894,362.88	0		
	DOT	20.205			CR 815/ANNEEWAKEE RD BRIDGE AT ANNEEWAKEE	\$1,876,015.68	\$1,741,666.16	0.01		
	DOT	20.205			SR 155 AT SHOAL CREEK - REPL CLVT; TRN LN AND F	\$1,394,072.48	\$1,394,072.48	0.05		
	DOT	20.205			CS 1985/MITCHELL STREET AT SOUTHERN RAILROA	\$8,559,194.80	\$8,559,194.80	0.02		
	DOT	20.205			CR 810/KINGS HIGHWAY AT CR 173/CENTRAL CHUF	\$709,598.68	\$709,598.68	0		
	DOT	20.205			SR 83 AT CHURCH STREET IN MONTICELLO - DRAIN/	\$201,098.85	\$193,050.95	0.01		
	DOT	20.205			SR 26 FROM W OF CR 402/ARCOLA ROAD TO BRYAN	\$2,055,114.84	\$1,822,463.81	0		
	DOT	20.205			SR 26 FROM BRYAN COUNTY LINE TO S OF CR 258/	\$1,238,031.30	\$1,089,687.36	0		
	DOT	20.205			SR 50 FROM E OF CR 84/QUITMAN TO W OF CS 601	\$2,400,679.95	\$2,283,442.36	0.01		
	DOT	20.205			SR 135 FROM CR 331/JEFFERSON STREET TO CR 181	\$3,005,126.83	\$3,005,126.83	0		
	DOT	20.205			SR 307 FROM S OF I-16 TO S OF SR 25	\$1,218,927.47	\$1,211,663.42	0		
	DOT	20.205			SR 30 FROM SR 21 TO SR 25	\$145,754.78	\$143,458.77	0		
	DOT	20.205			SR 32 FROM W OF CR 317/APPLE TREE LANE TO E C	\$1,104,555.89	\$1,094,474.67	0		
	DOT	20.205			SR 4/US 1 FROM N OF SR 4 SO TO WARE COUNTY LI	\$3,662,131.81	\$3,643,467.27	0		
	DOT	20.205			SR 40 CONN FROM SR 40 TO SR 4	\$184,320.81	\$179,212.33	0		
	DOT	20.205			SR 1BU FROM SR 1 TO SR 1 IN LAFAYETTE	\$721,762.53	\$721,762.53	0		
	DOT	20.205			SR 27WE FROM SR 27 TO SR 3/US 19 IN AMERICUS	\$553,607.37	\$553,607.37	0		
	DOT	20.205			SR 27 FROM SR 3/US 19 TO SR 27WE/SR 30 IN AME	\$587,913.19	\$587,913.19	0		
	DOT	20.205			SR 4 FROM S OF CR 325/CLARKS MILL ROAD TO SR :	\$3,438,984.42	\$3,356,780.87	0		
	DOT	20.205			SR 3/US 19 FROM I-285 TO CS 3096/CLEVELAND AV	\$926,853.22	\$877,073.88	0		
	DOT	20.205			SR 9 FROM ABERNATHY ROAD TO CHATTAHOOCHE	\$1,380,129.96	\$1,365,494.99	0		
	DOT	20.205			SR 10 FROM GOLDSMITH ROAD TO WEST PARK PLA	\$3,210,565.33	\$3,176,825.23	0		
	DOT	20.205			SR 14 SPUR FROM SR 14 TO I-85	\$623,958.16	\$602,691.88	0		
	DOT	20.205			SR 54 FROM N OF I-285 TO UNIVERSITY AVE	\$1,249,406.17	\$1,249,406.17	0		
	DOT	20.205			SR 53 FROM PICKENS COUNTY LINE TO SR 183	\$1,216,249.24	\$1,123,086.74	0.01		
	DOT	20.205			SR 9 FROM FULTON COUNTY LINE TO N OF SR 20	\$1,863,277.68	\$1,863,277.68	0		
	DOT	20.205			SR 63 FROM SR 184/BANKS TO SR 365/STEPHENS	\$1,766,787.98	\$1,766,670.67	0		
	DOT	20.205			I-575 FROM I-75/COBB TO ETOWAH RIVER/CHEROK	\$16,297,046.60	\$16,182,425.80	0.03		
	DOT	20.205			SR 83 FROM SR 11 TO MORGAN COUNTY LINE	\$1,854,234.74	\$1,637,722.77	0		
	DOT	20.205			SR 16 FROM BUTTS COUNTY LINE TO SR 11SO	\$1,430,257.97	\$1,353,463.36	0		
	DOT	20.205			SR 16 FROM JASPER COUNTY LINE TO SR 24/US 129	\$1,591,401.64	\$1,589,760.76	0		
	DOT	20.205			I-16 FROM SR 96/TWIGGS TO SR 26/LAURENS	\$22,877,913.19	\$22,877,913.19	0.02		
	DOT	20.205			I-95 FROM SR 25/US 17/BRYAN TO I-16/CHATHAM	\$8,428,494.63	\$7,834,998.12	0		
	DOT	20.205			SR 4BU/US 1 FROM S OF CR 341/SHORT ST TO N OF	\$988,515.60	\$987,221.59	0		
	DOT	20.205			SR 17 FROM N OF CR 262/HORSESHOE ROAD TO S (	\$692,915.25	\$690,628.89	0		
	DOT	20.205			SR 23 FROM S OF HUMPHRIES RD/CHARLTON TO N	\$3,231,244.89	\$3,042,166.49	0		

Award Funds by Category - 4th Quarter 2012											
Category	State Agency	CFDA	1512 Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)			
	DOT	20.205			SR 25 FROM LIBERTY COUNTY LINE TO S OF CS 620/	\$1,604,170.73	\$1,603,727.75	0			
	DOT	20.205			SR 236 FROM I-285 TO SR 8	\$951,396.82	\$951,396.82	0			
	DOT	20.205			SR 87 FROM TWIGGS COUNTY LINE TO S OF CR 79/I	\$2,263,901.33	\$1,898,040.20	0			
	DOT	20.205			SR 49 FROM W OF SR 22 TO E OF SR 11/SR 19	\$66,326.32	\$54,795.04	0			
	DOT	20.205			SR 41 FROM SR 27/US 280/WEBSTER TO SR 30/MAI	\$1,679,983.13	\$1,679,750.96	0			
	DOT	20.205			SR 128 FROM E OF SR 96/TAYLOR TO SR 7/US 341/C	\$2,281,535.24	\$2,164,467.83	0			
	DOT	20.205			SR 18 FROM SR 219 TO SR 1/US 27	\$1,674,600.99	\$1,504,877.11	0			
	DOT	20.205			SR 142 FROM JASPER COUNTY LINE TO SR 12	\$1,219,852.67	\$1,193,990.14	0			
	DOT	20.205			SR 16 FROM SR 11 TO PUTNAM COUNTY LINE	\$1,495,888.73	\$1,340,594.89	0			
	DOT	20.205			I-75 FROM FLORIDA STATE LINE TO SR 133	\$19,987,728.08	\$19,069,788.36	0			
	DOT	20.205			SR 30/US 280 FROM EVANS COUNTY LINE TO E OF (	\$1,845,487.01	\$1,827,573.06	0			
	DOT	20.205			SR 30 FROM SR 126/WHEELER TO E OF CR 134/W B	\$1,859,265.88	\$1,859,265.88	0			
	DOT	20.205			SR 126 FROM SR 30 TO SR 19	\$1,653,201.91	\$1,647,695.17	0			
	DOT	20.205			SR 297 FROM I-16 TO S OF SR 4	\$1,869,884.29	\$1,821,580.96	0			
	DOT	20.205			SR 104 FROM SR 4/US 25BU TO NW OF 15TH STREE	\$110,170.87	\$110,170.87	0			
	DOT	20.205			SR 104EA FROM NW OF 15TH STREET TO SR 4/US 2	\$83,759.02	\$81,582.60	0			
	DOT	20.205			SR 127 FROM SW OF SR 11/US 341 TO N OF CS 843,	\$128,526.09	\$96,879.83	0			
	DOT	20.205			SR 11BU FROM SR 11 CONN/US 341 TO SR 11 CONN	\$761,011.16	\$761,011.16	0			
	DOT	20.205			SR 11 FROM WILCOX COUNTY LINE TO N OF CR 97/	\$1,689,883.06	\$1,647,023.59	0			
	DOT	20.205			SR 27 FROM SUMTER COUNTY LINE TO SR 7/US 41	\$1,863,860.66	\$1,720,160.78	0			
	DOT	20.205			SR 11 FROM SR 247/US 41 TO S OF OCMULGEE RIVI	\$1,272,250.00	\$1,249,586.38	0			
	DOT	20.205			SR 36 FROM SR 74/UPSON TO E OF CR 91/SUDDUTI	\$2,538,255.00	\$2,538,255.00	0			
	DOT	20.205			SR 7 FROM CRAWFORD COUNTY LINE TO N OF CS 6	\$2,262,804.83	\$2,072,561.07	0			
	DOT	20.205			SR 247/US 129 FROM PULASKI COUNTY LINE TO SR	\$1,296,822.32	\$1,201,857.32	0			
	DOT	20.205			SR 247 CONN FROM SR 49 TO I-75 SB	\$549,412.60	\$488,419.98	0			
	DOT	20.205			SR 44/US 129 FROM SR 18 TO CEDAR CREEK	\$2,265,748.50	\$2,038,621.72	0			
	DOT	20.205			SR 22/US 80 FROM TALBOT COUNTY LINE TO SR 3/L	\$1,023,496.00	\$954,324.71	0			
	DOT	20.205			SR 520/US 82 FROM E OF CR 5/BAZLEY ROAD TO W	\$860,179.41	\$860,179.41	0			
	DOT	20.205			SR 20 FM W OF CR 1954/PEACHTREE INDUSTRIAL B	\$1,812,083.31	\$1,762,682.87	0			
	DOT	20.205			SR 19 FROM SR 27/US 341/TELFAIR TO SR 30/WHEE	\$804,196.34	\$804,196.34	0			
	DOT	20.205			SR 369 FROM SR 20 TO FORSYTH COUNTY LINE	\$1,041,773.67	\$930,818.88	0			
	DOT	20.205			SR 112 FROM PR 287/RIVERBEND ROAD TO SR 22 If	\$900,622.27	\$822,597.48	0			
	DOT	20.205			SR 32 FROM TURNER COUNTY LINE TO SR 125	\$967,400.00	\$924,923.92	0			
	DOT	20.205			SR 125 FROM SR 32/IRWIN TO SR 107/BEN HILL	\$680,784.00	\$660,117.88	0			
	DOT	20.205			SR 240 FROM SCHLEY COUNTY LINE TO SR 26	\$566,300.00	\$472,464.72	0			
	DOT	20.205			SR 49 FROM CITY STREET 137/BIBB TO 0.08 MI N OI	\$1,610,000.00	\$1,127,379.80	0			
	DOT	20.205			SR 65 FROM SR 311 TO COUNTY ROAD 305/EAST RA	\$1,542,000.00	\$1,458,598.89	0			
	DOT	20.205			SR 78 FROM SR 15 TO JEFFERSON COUNT LINE	\$1,509,053.20	\$1,448,619.16	0			
	DOT	20.205			SR 22 FROM CITY STREET 663/N COBB ST TO E OF C	\$608,338.89	\$608,338.89	0			
	DOT	20.205			I-75 FROM COUNTY ROAD 323/PINEHURST-HAWKII	\$24,277,727.35	\$18,260,224.69	13.27			
	DOT	20.205			SR 23 FROM 0.07 MI S OF SR 27/US 341 TO SR 38/U	\$1,064,124.74	\$696,525.34	0			
	DOT	20.205			I-75 FROM BROOKWOOD INTERCHANGE TO I-285	\$14,000,631.39	\$13,893,199.01	0			
	DOT	20.205		#	BARROW COUNTY ARRA C230 RESURFACING PROG	\$1,026,314.51	\$1,026,314.51	0			

## Recovery Quarterly Report - Georgia State Government

Award Funds by Category - 4th Quarter 2012

Catagony	State Agency	CFDA	1512	Final	Award Name	Award Amount	Total Amount Snort	lobs (ETE)
Category	State Agency	CFDA	Data?	Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DOT	20.205		#	SR 162 FROM NEWTON COUNTY LINE TO CR 666/D	\$375,211.24	\$375,211.24	0
	DOT	20.205		#	SR 98 FROM SR 8/US 29 TO SR 72	\$727,428.34	\$727,428.34	0
	DOT	20.205		#	SR 75 FROM SR 2 TO NORTH CAROLINA STATE LINE	\$499,471.21	\$499,471.21	0
	DOT	20.205		#	SR 139 FROM WEST WHITEHALL STREET TO CR 417	\$374,760.91	\$374,760.91	0
	DOT	20.205		#	SR 20 FROM CR 435/SIGMAN ROAD TO SR 138	\$282,533.36	\$282,533.36	0
	DOT	20.205		#	SOUTH RIVER TRAIL - PHASE III	\$653,274.68	\$653,274.68	0
	DOT	20.205		#	MAJOR THOROUGHFARES POLICY PLAN	\$1,000,077.21	\$1,000,077.21	0
	DOT	20.205		#	BARTOW COUNTY ARRA C230 RESURFACING PROG	\$194,631.77	\$194,631.77	0
	DOT	20.205		#	COWETA COUNTY ARRA C230 RESURFACING PROG	\$749,364.77	\$749,364.77	0
	DOT	20.205		#	WALTON COUNTY ARRA C230 RESURFACING PROG	\$1,681,770.15	\$1,681,770.15	0
	DOT	20.205		#	CR 140/OLD ELBERTON FROM CR 477/VOYLES RD T	\$212,885.59	\$212,885.59	0
	DOT	20.205		#	CR 120/SMOKEY ROAD FROM NOWHERE ROAD TO	\$273,044.91	\$273,044.91	0
	DOT	20.205		#	CR 394/LEXINGTON ROAD FROM SR 72 TO OGLETH	\$171,858.10	\$171,858.10	0
	DOT	20.205		#	CS 701/BLANDY ROAD FROM SR 49 TO SR 22	\$245,366.36	\$245,366.36	0
	DOT	20.205		#	CR 296/BROWNLEE ROAD FROM SR 36 TO CR 136 A	\$615,758.83	\$615,758.83	0
	DOT	20.205		#	CR 335/THOMPSON POND ROAD FROM SR 292 TO	\$268,408.74	\$268,408.74	0
	DOT	20.205		#	CS 642/CHARLTON ST FROM SR 1/US 27 TO CR 1050	\$145,684.43	\$145,684.43	0
	DOT	20.205		#	CR 249/WARWICK HWY FROM E OF CR 96/OAK GRO	\$121,085.44	\$121,085.44	0
	DOT	20.205		#	JOHNS CREEK GREENWAY SEGMENT 1 PART 2	\$84,359.94	\$84,359.94	0
	DOT	20.205		#	CR 186/HAGIN STILL ROAD AT OCHLOCKONEE RIVE	\$1,235,527.02	\$1,235,527.02	0
	DOT	20.205		#	SR 9 FROM CHATTAHOOCHEE RIVER TO MARIETTA	\$294,065.27	\$294,065.27	0
	DOT	20.205		#	SR 356 FROM SR 17/WHITE TO SR 197/HABERSHAN	\$1,576,840.87	\$1,576,840.87	0
	DOT	20.205		#	SR 164 FROM SR 51 TO SR 59; WITH EXCEPTION	\$694,742.20	\$694,742.20	0
	DOT	20.205		#	SR 155 FROM SPALDING COUNTY LINE TO SR 20/SR	\$1,741,736.54	\$1,741,736.54	0
	DOT	20.205		#	I-85 FROM S OF SR 17/FRANKLIN TO SOUTH CAROL	\$5,329,099.85	\$5,329,099.85	0
	DOT	20.205		#	DOWNTOWN ACWORTH PED CONNECTIONS, PARK	\$580,000.00	\$580,000.00	0
	DOT	20.205		#	CR 77/WOLFSKIN ROAD FROM CR 240 TO CLARKE C	\$94,033.58	\$94,033.58	0
	DOT	20.205		#	CR 779/HOWELL RD FROM CR 1274/STATENVILLE T	\$214,123.38	\$214,123.38	0
	DOT	20.205		#	CR 382/LAFAYETTE STREET FROM SR 151 TO SR 3/U	\$125,035.57	\$125,035.57	0
	DOT	20.205		#	SR 44 FROM PUTNAM COUNTY LINE TO SR 12	\$2,181,083.77	\$2,181,083.77	0
	DOT	20.205		#	SR 139 AT 4 LOC AND CR 2570 AT 1 LOC - UPGRADE	\$439,774.72	\$439,774.72	0
	DOT	20.205		#	CLAYTON COUNTY ARRA C230 RESURFACING PROG	\$874,930.09	\$874,930.09	0
	DOT	20.205		#	FAYETTE COUNTY ARRA C230 RESURFACING PROGF	\$779,214.75	\$779,214.75	0
	DOT	20.205		#	CR 470/MAIN ST FROM CR 134/ATHENS RD TO OGL	\$216,583.46	\$216,583.46	0
	DOT	20.205		#	CR 367/CR 1098/WEST RIDGE ROAD FROM SR 11 TO	\$160,727.23	\$160,727.23	0
	DOT	20.205		#	CR 426/WAYNE POULTRY FROM OLD GAINESVILLE I	\$590,755.40	\$590,755.40	0
	DOT	20.205		#	CR 134/DAMASCUS CHURCH RD FROM SR 9/US 19	\$303,783.70	\$303,783.70	0
	DOT	20.205		#	CR 538/BROOKHAVEN CIR FROM CR 43/E SILVER SH	\$758,953.49	\$758,953.49	0
	DOT	20.205		#	CR 68/HULSEY ROAD FROM SR 75 TO SR 11/US 129	\$133,980.42	\$133,980.42	0
	DOT	20.205		#	CR 69/BROWNS CROSSING ROAD FROM SR 49 TO S	\$334,141.09	\$334,141.09	0
	DOT	20.205		#	CR 180/POWELLTON AVE FROM HAMILTON ST TO S	\$58,144.51 \$176,411,74	\$58,144.51 \$176,411,74	0
	DOT DOT	20.205 20.205		#	CR 59/QUAKER ROAD FROM SR 17 TO SR 80	\$176,411.74	\$176,411.74	0
	וטט	20.205		#	CS 768/ROBERSON ST FROM SR 19/US 80 TO CS 770	\$41,310.98	\$41,310.98	U

## Recovery Quarterly Report - Georgia State Government

Award Funds by Category - 4th Quarter 2012

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Category	State Agency	CFDA	Data?	Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)
	DOT	20.205		#	CR 526/OLD MACON RD FROM EVERGREEN RD TO 1	\$361,536.74	\$361,536.74	0
	DOT	20.205		#	CR 1509/KEYSVILLE ROAD FROM SR 88 TO BURKE C	\$315,540.22	\$315,540.22	0
	DOT	20.205		#	CR 446/RIDGE ROAD FROM SR 88 TO SR 15	\$180,890.21	\$180,890.21	0
	DOT	20.205		#	CR 407/BARTLEY ROAD FROM SHOEMAKER ROAD T	\$834,791.97	\$834,791.97	0
	DOT	20.205		#	CR 122/PRETORIA ROAD FROM SR 91 TO DOUGHER	\$641,271.21	\$641,271.21	0
	DOT	20.205		#	CR 254/OSIERFIELD FROM SR 206 TO IRWIN COUNT	\$90,941.20	\$90,941.20	0
	DOT	20.205		#	WEST OAKRIDGE DRIVE FROM OLD PRETORIA ROAL	\$590,782.80	\$590,782.80	0
	DOT	20.205		#	CR 782/MORVEN ROAD FROM SR 122 TO BROOKS (	\$382,144.56	\$382,144.56	0
	DOT	20.205		#	CR 418/OLD UNION RD FROM SOUTHWELL BLVD T(	\$377,064.94	\$377,064.94	0
	DOT	20.205		#	CR 510/EAST MCINTOSH RD FROM OLD ATLANTA R	\$234,245.62	\$234,245.62	0
	DOT	20.205		#	OLD ATLANTA ROAD FROM GRIFFIN CITY LIMITS TO	\$641,965.28	\$641,965.28	0
	DOT	20.205		#	SR 31 NB/US 441 FROM SR 135 TO CS 787/MCNEAL	\$619,287.72	\$619,287.72	0
	DOT	20.205		#	SR 283 FROM SR 60 TO SR 52/DAHLONEGA HWY	\$1,256,437.78	\$1,256,437.78	0
	DOT	20.205		#	SR 140 FROM W OF I-575 TO FULTON COUNTY LINE	\$1,639,784.29	\$1,639,784.29	0
	DOT	20.205		#	SR 20 FROM I-20 TO NEWTON COUNTY LINE	\$2,602,999.50	\$2,602,999.50	0
	DOT	20.205		#	SR 85 FROM TALBOT COUNTY LINE TO N OF SR 18	\$1,645,987.83	\$1,645,987.83	0
	DOT	20.205		#	SR 85 FROM N OF SR 74 TO N OF SR 92	\$2,065,892.07	\$2,065,892.07	0
	DOT	20.205		#	SR 154 FROM SR 54 TO SR 14/US 29	\$1,434,654.23	\$1,434,654.23	0
	DOT	20.205		#	SR 16 FROM CS 553/FOREST AVE TO E OF CS 593/PI	\$367,643.47	\$367,643.47	0
	DOT	20.205		#	SR 961; CR 3233 AND CS 3393 AT 8 LOCS - UPGRAD	\$739,946.39	\$739,946.39	0
	DOT	20.205		#	SR 117 FROM S OF FRONT STREET TO SUGAR CREEK	\$2,143,580.71	\$2,143,580.71	0
	DOT	20.205		#	RESTORATION OF RAILROAD DEPOT - ROOF REPAIR	\$490,753.00	\$490,753.00	0
	DOT	20.205		#	CR 704/MCFARLAND AVE FROM ROSSVILLE CITY LIN	\$84,222.74	\$84,222.74	0
	DOT	20.205		#	SR 314 AT 3 LOCS - UPGRADE TRAFFIC SIGNALS	\$159,969.21	\$159,969.21	0
	DOT	20.205		#	HENRY COUNTY ARRA C230 RESURFACING PROGRA	\$715,104.65	\$715,104.65	0
	DOT	20.205		#	ROCKDALE COUNTY ARRA C230 RESURFACING PRO	\$1,132,452.96	\$1,132,452.96	0
	DOT	20.205		#	CR 421/BARNESVILLE ROAD FROM SR 74 TO LAMAF	\$627,180.86	\$627,180.86	0
	DOT	20.205		#	CR 227/PINEWOOD RD FROM KINCHAFOONEE CRK	\$114,349.49	\$114,349.49	0
	DOT	20.205		#	CS 1124/BROAD STREET FROM SR 1/US 27 TO COO!	\$244,519.69	\$244,519.69	0
	DOT	20.205		#	SAVANNAH RIVER FERRY SYSTEM - CONSTRUCT NE	\$1,000,000.00	\$1,000,000.00	0
	DOT	20.205		#	SPALDING COUNTY ARRA C230 RESURFACING PROC	\$175,020.20	\$175,020.20	0
	DOT	20.205		#	SR 3 FROM S OF PEACHTREE ST TO N OF MLK JR DR	\$629,628.01	\$629,628.01	0
	DOT	20.205		#	SR 28 FROM SAND BAR FERRY BRIDGE TO EAST BOL	\$953,238.52	\$953,238.52	0
	DOT	20.205		#	SR 92 FROM SR 14 TO CR 2043/SOUTH FULTON PKV	\$830,939.77	\$830,939.77	0
	DOT	20.205		#	SR 384 FROM SR 419 TO CHATTAHOOCHEE RIVER	\$607,850.87	\$607,850.87	0
	DOT	20.205		#	SR 7 FROM SR 96/PEACH TO SR 22/US 80/CRAWFO	\$2,179,878.11	\$2,179,878.11	0
	DOT	20.205		#	SR 56 SPUR FROM SR 56 TO SR 10	\$2,296,796.29	\$2,296,796.29	0
	DOT	20.205		#	SR 47/US 378 FROM SR 10/SR 17/WILKES TO W OF	\$2,217,730.80	\$2,217,730.80	0
	DOT	20.205		#	SR 133 FROM SR 91 TO LEE COUNTY LINE	\$212,840.33	\$212,840.33	0
	DOT	20.205		#	LOCUST GROVE DOWNTOWN STREETSCAPE - PHAS	\$241,204.10	\$240,228.41	0
	DOT	20.205		#	CR 307/THIRTEEN FORKS ROAD FROM SR 77 TO HA	\$417,391.42	\$0.00	0
	DOT	20.205		#	CS 612/ANDREWS DRIVE FROM SR 17/US 78BU TO	\$272,715.37	\$272,715.37	0
	DOT	20.205		#	CR 320/ELKO ROAD FROM HOUSTON COUNTY LINE	\$116,990.98	\$116,990.98	0

### Recovery Quarterly Report - Georgia State Government

Award Funds by Category - 4th Quarter 2012

1512 Final											
Category	State Agency	CFDA	Data?	Final Report	Award Name	Award Amount	Total Amount Spent	Jobs (FTE)			
	DOT	20.205		#	CR 282/DRAYTON RD FROM CR 22/TWIN CHURCHS	\$312,475.75	\$312,475.75	0			
	DOT	20.205		#	CR 161/LOWER SHELLMAN FROM SR 41 TO TERREL	\$317,738.59	\$317,738.59	0			
	DOT	20.205		#	CR 415/PHILLIP CAUSEY ROAD FROM SR 33 TO CR 4	\$371,356.10	\$371,356.10	0			
	DOT	20.205		#	CR 483/NEWTOWN CHURCH ROAD FROM SR 225 To	\$122,420.55	\$122,420.55	0			
	DOT	20.205		#	CR 171/POPLAR SPRINGS RD FROM CR 390/THREE I	\$584,439.96	\$584,439.96	0			
	DOT	20.205		#	SR 82 FROM BARROW COUNTY LINE TO SR 11BU	\$919,166.88	\$919,166.88	0			
	DOT	20.205		#	SR 51 FROM SR 59 TO CR 168/HALE CROSSING ROA	\$956,633.95	\$956,633.95	0			
	DOT	20.205		#	SR 137 FROM CS 505/NORTH MCDUFFIE STREET TO	\$1,330,615.64	\$1,330,615.64	0			
	DOT	20.205		#	SR 153 FROM SR 30/SUMTER TO SR 3/US 19/SCHLE	\$1,283,555.96	\$1,283,555.96	0			
	DOT	20.205		#	SR 360 FROM PAULDING COUNTY LINE TO SR 176	\$413,662.76	\$413,662.76	0			
	DOT	20.205		#	SR 92 FROM CS 597/DURELEE LANE TO CS 512/MAL	\$440,596.76	\$440,596.76	0			
	DOT	20.205		#	CR 4402/SANDY PLAINS ROAD AT CR 4406/EAST PIE	\$1,751,145.79	\$1,751,145.79	0			
	DOT	20.205		#	ELLAVILLE SIDEWALK PROJECT IN SCHLEY COUNTY	\$62,344.54	\$62,344.54	0			
	DOT	20.205		#	CS 1621/ROSWELL ST FROM LAKEWOOD TO PARK S	\$639,175.32	\$639,175.32	0			
	DOT	20.205		#	CR 621/WADE ORR ROAD FROM SR 13 TO CR 685/F	\$187,963.85	\$187,963.85	0			
	DOT	20.205		#	OLD 441 FROM S OF CR 218 TO CS 514 AND FROM (	\$1,164,968.56	\$1,164,968.56	0			
	DOT	20.205		#	CR 243/E OGEECHEE ST FROM SR 73 TO SYLVANIA (	\$180,411.65	\$180,411.65	0			
	DOT	20.205		#	CR 247/MASSEE POST RD FROM BOONE RD TO LON	\$163,130.23	\$163,130.23	0			
	DOT	20.205		#	CR 231/NORTH PHILEMA ROAD FROM SR 32 TO CR	\$392,739.31	\$392,739.31	0			
	DOT	20.205		#	CR 577/DENMARK-NEVILS ROAD FROM CR 584/GR(	\$322,159.17	\$322,159.17	0			
	DOT	20.205		#	CR 385/KEITH ROAD FROM SR 2 TO LITTLE TIGER CF	\$294,472.88	\$294,472.88	0			
	DOT	20.205		#	SR 11 FROM SR 323 TO CR 719/MONROE DRIVE	\$1,151,859.25	\$1,151,859.25	0			
	DOT	20.205		#	SR 4 FROM SANDY RUN CREEK TO 0.55 MI S OF CR :	\$3,651,665.30	\$3,651,665.30	0			
	DOT	20.205		#	SR 365 FROM N OF SR 369 TO SR 52	\$2,044,514.37	\$2,044,514.37	0			
	DOT	20.205		#	SR 16 FROM CS 869/SPALDING DRIVE TO W OF CR (	\$1,273,339.14	\$1,273,339.14	0			
	GTRA	20.507			ARRA Bus-1/Construct Park & Ride Facilities	\$9,326,710.00	\$4,133,078.91	0.36			
	DOT	20.507			Georgia Statewide Small Urban Transit Grant: 20 Vo	\$12,323,977.00	\$7,669,992.79	0			
	DOT	20.509			Georgia Statewide Rural Transit Grant: 182 vehicles	\$25,649,675.00	\$15,833,489.85	13.14			
					Section 1512 - Required Report	\$ 2,678,821,889.95	\$ 2,207,168,516.22	1109.43			
					# Previously Completed	\$ 2,302,397,710.61	\$ 2,293,841,617.20	9.76			
					* Non-1512	\$ 1,951,412,220.00	\$ 2,481,632,898.05	0			
					Grand Total	\$ 7,472,010,562.56	\$ 6,982,643,031.47	1119.19			